GSTIN No. 08ABHFS0417M1ZZ

## **TAX INVOICE** S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

**Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR** 

State: Rajasthan 80

Dated 09/09/2024 Deliver At: JAIPUR

Station: JAIPUR

GSTIN No: 08AAQPK4707N1Z4

Challan: Lorray No.

Invoice No: 4876

Broker: Bhavesh Mordani

Pan No: ABHFS0417M

Mob No

Transport:

Broker : Briavesh Wordani Wob.140.			Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	1930.00	0%	1930.00
Otho	r Chargos	Tatalı				Rac	ic Amount		1 030 00

Other Charges Muddat Kanta Total:

1.00

Other Charges 12.00 **CGST TAX** 0.00

9.65 2.80

HSN:080112=CGST0%+SGST0% On Rs.1930.00=Tax:0.00

**Net Amount** 1,942.00

SGST TAX

Net Amount (In Words): Rupees One Thousand Nine Hundred Forty Two Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

For S.K. BROTHERS

**TERMS** 

- 1. Interest @ 2% P.M. will be charged if not paid within 7 days.
- 2. We sell the goods in the same condition as it is purchased.
- 3. Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.

**Authorised Signatory** 

E. & O.E.

0.00