GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

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 Invoice No: 8018

Dated 16/12/2024

Deliver At: JAIPUR

Challan:

GSTIN No: 08AAQPK4707N1Z4 Station: JAIPUR

Lorray No.

Broker: Bhavesh Mordani Mob.No.		·	Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/25.0,1/25.0,1/25.2,1/25.0,1/25.4,1/25.2	08109020	6	150.80	0.00	150.80	8800.00	0%	13270.40

Basic Amount 13,270.40 Other Charges Total: 6 150.80 Other Charges Muddat Majduri Kanta **CGST TAX**

0.00 66.35 42.00 14.40 SGST TAX 0.00 HSN:08109020=CGST0%+SGST0% On Rs.13270.40=Tax:0.00 **Net Amount** 13,393.00

Net Amount (In Words): Rupees Thirteen Thousand Three Hundred Ninety Three 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.

122.60