

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE				Original			
Pan No: ABHFS0417M		S.K. BROTHERS							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280				CREDIT			
Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR		Invoice No : 3954		Dated 13/08/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : JAIPUR GSTIN No : 08AAQPK4707N1Z4		Lorry No.							
Broker : Bhavesh Mordani Mob.No.		Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/30.5	090950	1	30.50	0.00	30.50	19000.00	5%	5795.00
2	DHANIYA KATTA MTP 1/25.6	090921	1	0.00	0.00	25.60	9300.00	5%	2380.80
Other Charges		Total:		2	56.10				
Muddat Majduri Bardana Kanta						Basic Amount 8,175.80			
40.88 5.00 5.00 5.60						Other Charges 56.60			
HSN:090950=CGST2.5%+SGST2.5% On Rs.5831.78=Tax:291.58, HSN:090921=CGST2.5%+SGST2.5% On Rs.2400.50=Tax:120.02						CGST TAX 205.80			
						SGST TAX 205.80			
						Net Amount 8,644.00			
Net Amount (In Words): Rupees Eight Thousand Six Hundred Forty Four 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.									