GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

CREDIT

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Invoice No: 5003 Dated 13/09/2024

Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR

State: Rajasthan 80 Challan: Deliver At: JAIPUR

Station: JAIPUR GSTIN No: 08AAQPK4707N1Z4

Lorray No.

Broker: Bhavesh Mordani Mob No

Transport:

Broker : Briavesh Wordani Wob.ivo.			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	1940.00	0%	1940.00
011-	r Chargos	Tatali				I Doo	ic Amount		1 9/0 00

Other Charges Total: 1.00 Other Charges 13.00 Muddat Kanta **CGST TAX** 0.00 9.70 2.80 SGST TAX 0.00

HSN:080112=CGST0%+SGST0% On Rs.1940.00=Tax:0.00 **Net Amount** 1,953.00

Net Amount (In Words): Rupees One Thousand Nine Hundred Fifty 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.