

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 State : Rajasthan 08 Station : JAIPUR GSTIN No : 08AAQPK4707N1Z4 Broker : Bhavesh Mordani Mob.No.					Invoice No : 1453 Challan : Phone Mob Deliver At: JAIPUR Lorry No. Transport :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/25.4	090921	1	0.00	0.00	25.40	13500.00	5%	3429.00
Other Charges					Total:				
Muddat Majduri Kanta					1 25.40				
17.15 5.00 2.00									
HSN:090921=CGST2.5%+SGST2.5% On Rs.3453.15=Tax:172.66									
							Basic Amount		3,429.00
							Other Charges		24.34
							CGST TAX		86.33
							SGST TAX		86.33
							Net Amount		3,626.00
Net Amount (In Words): Rupees Three Thousand Six Hundred Twenty Six Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
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.									
								For S.K. BROTHERS Authorised Signatory E. & O.E.	