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** 

80

Invoice No: 5885

Dated 10/10/2024

Deliver At: JAIPUR

State: Rajasthan

Challan:

Station: JAIPUR GSTIN No: 08AAQPK4707N1Z4 Lorray No.

Broker: Bhavesh Mordani Mob.No.			Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF	090950	2	61.20	0.00	61.20	20000.00	5%	12240.00
2	1/30.4,1/30.8 SONF	090950	1	35.00	0.00	35.00	17000.00	5%	5950.00
	1/35.0								
Other Charges		Total:	3	96.20		Basic Amount			18,190.00
						O+h	or Chargos		100 10

Muddat Majduri Kanta

Other Charges 108.10 **CGST TAX** 457.45

90.95 10.00 7.20 HSN:090950=CGST2.5%+SGST2.5% On Rs.18298.15=Tax:914.90

SGST TAX 457.45 **Net Amount** 19,213.00

Net Amount (In Words): Rupees Nineteen Thousand Two Hundred Thirteen 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.