

GSTIN No. 08ABHFS0417M1ZZ		<b>TAX INVOICE</b>				Original			
Pan No: ABHFS0417M		<b>S.K. BROTHERS</b>							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280				CREDIT			
<b>Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR</b>		<b>Invoice No : 4301</b>		<b>Dated 20/08/2024</b>					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : JAIPUR GSTIN No : 08AAQPK4707N1Z4		Lorry No.							
Broker : Bhavesh Mordani Mob.No.		Transport :							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Bardana</b>	<b>NET Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	DHANIYA KATTA MTP 1/30.6	090921	1	0.00	0.00	30.60	9100.00	5%	2784.60
2	DHANIYA KATTA MTP 1/25.5	090921	1	0.00	0.00	25.50	12800.00	5%	3264.00
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>56.10</b>	Basic Amount		6,048.60	
Muddat Kanta						Other Charges		34.26	
30.24 4.00						CGST TAX		152.07	
HSN:090921=CGST2.5%+SGST2.5% On Rs.6082.84=Tax:304.14						SGST TAX		152.07	
						<b>Net Amount</b>		<b>6,387.00</b>	
Net Amount (In Words ): Rupees Six Thousand Three Hundred Eighty Seven Only.									
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
<b>For S.K. BROTHERS</b>									
<b>TERMS</b>									
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.									
<b>Authorised Signatory</b>									
<b>E. &amp; O.E.</b>									