

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 : 1857 Challan : Lorry No. Transport :			Dated 29/05/2024 Deliver At: JAIPUR	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/24.9	090921	1	0.00	0.00	24.90	12500.00	5%	3112.50
2	SONF 1/30.0	090950	1	30.00	0.00	30.00	22000.00	5%	6600.00
3	NARIYAL	080112	1	0.00	0.00	1.00	1670.00	0%	1670.00
Other Charges					Total:		3		55.90
Muddat Majduri Kanta							Basic Amount		11,382.50
56.91 5.00 6.80							Other Charges		68.22
HSN:090921=CGST2.5%+SGST2.5% On Rs.3130.06=Tax:156.50, HSN:090950=CGST2.5%+SGST2.5% On Rs.6635.40=Tax:331.78, 1							CGST TAX		244.14
							SGST TAX		244.14
							Net Amount		11,939.00
Net Amount (In Words): Rupees Eleven Thousand Nine Hundred Thirty Nine 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.	

