

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		Invoice No : B/142		Dated 18/11/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : JAIPUR GSTIN No : 08AAQPK4707N1Z4		Lorry No.							
Broker : Bhavesh Mordani Mob.No.		Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	LAL MIRCH 1/32.9-1.0	090421	1	32.90	1.00	31.90	21904.76	5%	6987.62
2	DHANIYA KATTA MTP 1/30.0	090921	1	0.00	0.00	30.00	8800.00	5%	2640.00
Other Charges		Total:		2	61.90				
Muddat Majduri Kanta						Basic Amount		9,627.62	
48.20 2.50 2.50						Other Charges		53.32	
HSN:090421=CGST2.5%+SGST2.5% On Rs.7022.62=Tax:351.14, HSN:090921=CGST2.5%+SGST2.5% On Rs.2658.20=Tax:132.92						CGST TAX		242.03	
						SGST TAX		242.03	
						Net Amount		10,165.00	
Net Amount (In Words): Rupees Ten Thousand One Hundred Sixty Five 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.									