GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

CREDIT

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Invoice No: 4714 Dated 03/09/2024

State: Rajasthan

Challan: 80

Deliver At: JAIPUR

GSTIN No: 08AAQPK4707N1Z4 Station: JAIPUR

Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR

Lorray No.

Broker: Bhavesh Mordani Mob.No. Transport:

Broker i Briaveer Merdam Medite.		Transport.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP	090921	1	0.00	0.00	25.00	11500.00	5%	2875.00
	1/25.0								
Other Charges		T				Rasic Amount			2 075 00

Other Charges Total: Basic Amount 2,875.00 1 25.00 Other Charges 17.40 Muddat Kanta **CGST TAX** 72.30 14.38 2.80 SGST TAX 72.30

HSN:090921=CGST2.5%+SGST2.5% On Rs.2892.18=Tax:144.60 **Net Amount** 3,037.00

Net Amount (In Words): Rupees Three Thousand Thirty Seven 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.