

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 : 5954 Challan : Lorry No. Transport :			Dated 12/10/2024 Deliver At: JAIPUR	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	LAL MIRCH 1/23.8-1.0	090421	1	23.80	1.00	22.80	21428.57	5%	4885.71
Other Charges					Total:				
Muddat Majduri					1 22.80				
24.43 7.00									
HSN:090421=CGST2.5%+SGST2.5% On Rs.4917.14=Tax:245.86									
							Basic Amount		4,885.71
							Other Charges		31.43
							CGST TAX		122.93
							SGST TAX		122.93
							Net Amount		5,163.00
Net Amount (In Words): Rupees Five Thousand One Hundred Sixty Three 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.	