GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR

Invoice No: 1389

Dated 10/05/2024

Deliver At: JAIPUR

CGST TAX

State: Rajasthan

Challan:

Station: JAIPUR GSTIN No: 08AAQPK4707N1Z4

Lorray No.

5

Broker: Bhavesh Mordani Mob.No.		•	Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/49.9,1/49.8,1/50.2,1/50.0,1/50.0-5.0	08109020	5	249.90	5.00	244.90	4400.00	0%	10775.60

Other Charges

Muddat

Total:

244.90

Basic Amount 10,775.60 Other Charges 300.40

53.88 35.00 12.00 200.00 HSN:08109020=CGST0%+SGST0% On Rs.10775.60=Tax:0.00

Kanta

Majduri

 SGST TAX
 0.00

 Net Amount
 11,076.00

Net Amount (In Words): Rupees Eleven Thousand Seventy Six Only.

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

BARDANA

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.

0.00