

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 : 3127		Dated 15/07/2024					
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	COPRA 1/14.9,1/15.0	12030000	2	29.90	0.00	29.90	11500.00	5%	3438.50
Other Charges		Total:		2	29.90	Basic Amount		3,438.50	
Muddat Kanta						Other Charges		22.48	
17.19 4.80						CGST TAX		86.51	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3460.49=Tax:173.02						SGST TAX		86.51	
						Net Amount		3,634.00	
Net Amount (In Words): Rupees Three Thousand Six Hundred Thirty Four 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.									