

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 : 4562		Dated 29/08/2024					
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 1/25.3-1.0	090421	1	25.30	1.00	24.30	21904.76	5%	5322.86
Other Charges		Total:		1	24.30	Basic Amount		5,322.86	
Muddat Kanta						Other Charges		29.54	
26.61 2.50						CGST TAX		133.80	
HSN:090421=CGST2.5%+SGST2.5% On Rs.5351.97=Tax:267.60						SGST TAX		133.80	
						Net Amount		5,620.00	
Net Amount (In Words): Rupees Five Thousand Six Hundred Twenty 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.									