

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 : 5937		Dated 12/10/2024					
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	12030000	1	14.90	0.00	14.90	18500.00	5%	2756.50
	1/14.9								
2	NARIYAL	080112	1	0.00	0.00	1.00	2230.00	0%	2230.00
Other Charges		Total:		2	15.90	Basic Amount		4,986.50	
Muddat Majduri Kanta						Other Charges		42.60	
24.93 12.00 5.60						CGST TAX		69.45	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2778.08=Tax:138.90, HSN:080112=CGST0%+SGST0% On Rs.2230.00=Tax:0.00						SGST TAX		69.45	
						Net Amount		5,168.00	
Net Amount (In Words): Rupees Five Thousand One Hundred Sixty Eight 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.									