

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 : 10893		Dated 11/03/2025		
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	GOLA 1/15.0,1/15.0	12030000	2	0.00	0.00	30.00	18000.00	5%	5400.00
Other Charges					Total:				
Muddat Kanta					2 30.00				
27.00 5.60									
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5432.60=Tax:271.64									
							Basic Amount		5,400.00
							Other Charges		32.36
							CGST TAX		135.82
							SGST TAX		135.82
							Net Amount		5,704.00
Net Amount (In Words): Rupees Five Thousand Seven Hundred 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.									