GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

## TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR

State: Rajasthan 08

Invoice No: 9654 Dated 03/02/2025
Challan: Deliver At: JAIPUR

State : Hajastilan

Lorray No.

Station: JAIPUR GSTIN No: 08AAQPK4707N1Z4
Broker: Bhavesh Mordani Mob.No.

Transport :

Broker: Briavesti Wordani Wob.ivo.		Transport:							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	2280.00	0%	2280.00
Otho	r Chargos	Tatalı				I Ras	ic Amount	<u> </u>	2 280 00

Other Charges
Muddat Kanta

Total:

1.00

Basic Amount 2,280.00 Other Charges 14.00

CGST TAX SGST TAX 0.00

 $HSN:080112 = CGST0\% + SGST0\% \ On \ Rs.2280.00 = Tax:0.00$ 

Net Amount 2,294.00

Net Amount (In Words): Rupees Two Thousand Two Hundred Ninety Four Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

SBIN0031032

2.40

For S.K. BROTHERS

**TERMS** 

11.40

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.