GSTIN No. 08ABHFS0417M1ZZ

## **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 80 Invoice No: 9591 Challan: Deliver At: JAIPUR

Dated 01/02/2025

SGST TAX

Station: JAIPUR

Pan No: ABHFS0417M

Lorray No.

GSTIN No: 08AAQPK4707N1Z4

Transport:

Broker: Bhavesh Mordani Mob No

Broker : Briaveer Merdani Wob.ive.			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/25.0,1/25.0,1/25.0,1/25.0	08109020	4	100.00	0.00	100.00	8000.00	0%	8000.00
Other Observes					Doo	ia Amaunt		0 000 00	

Basic Amount 8,000.00 Other Charges Total: 100.00 Other Charges 70.00 Muddat Majduri Kanta **CGST TAX** 0.00 40.00 20.00 9.60

HSN:08109020=CGST0%+SGST0% On Rs.8000.00=Tax:0.00 **Net Amount** 8,070.00

Net Amount (In Words ): Rupees Eight Thousand Seventy 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.

0.00