

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 : 10415		Dated 26/02/2025					
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	DHANIYA KATTA MTP 1/30.5	090921	1	0.00	0.00	30.50	9200.00	5%	2806.00
2	DHANIYA KATTA MTP 1/40.2	090921	1	0.00	0.00	40.20	12500.00	5%	5025.00
Other Charges		Total:		2	70.70	Basic Amount		7,831.00	
Muddat Majduri Kanta						Other Charges		49.96	
39.16 5.00 5.60						CGST TAX		197.02	
HSN:090921=CGST2.5%+SGST2.5% On Rs.7880.76=Tax:394.04						SGST TAX		197.02	
						Net Amount		8,275.00	
Net Amount (In Words): Rupees Eight Thousand Two Hundred Seventy Five 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.									