GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

CREDIT

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR

Invoice No: 9575

Dated 31/01/2025

State: Rajasthan

Challan: 80

Deliver At: JAIPUR

GSTIN No: 08AAQPK4707N1Z4 Station: JAIPUR Moh No

Lorray No. Transport:

Broker: Bhavesh Mordani Mob.No.			Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/25.0,1/25.0	08109020	2	50.00	0.00	50.00	8000.00	0%	4000.00

Basic Amount 4,000.00 Other Charges Total: 2 50.00 Other Charges 25.00 Muddat Kanta **CGST TAX** 0.00

SGST TAX 0.00 HSN:08109020=CGST0%+SGST0% On Rs.4000.00=Tax:0.00 **Net Amount** 4,025.00

Net Amount (In Words): Rupees Four Thousand Twenty Five Only.

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

SBIN0031032

4.80

For S.K. BROTHERS

TERMS

20.00

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.