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

80

Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR

Invoice No: 10270

Dated 22/02/2025

State: Rajasthan

Challan: Deliver At: JAIPUR

GSTIN No: 08AAQPK4707N1Z4

Lorray No.

Station: JAIPUR Broker: Bhavesh Mordani Mob No

Transport:

Biokoi : Bilavooli Mordaili Mobilvo.			Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH	08109020	5	254.20	5.00	249.20	4200.00	0%	10466.40
	1/49.9,1/51.0,1/51.2,1/51.5,1/50.6-5.0								
Othe	r Charges	Total:	5	249.20		Bas	sic Amount		10,466.40

Basic Amount **Other Charges** Total: 5 249.20 Other Charges Muddat

291.60 Majduri BARDANA Kanta **CGST TAX** 0.00 52.33 25.00 14.00 200.00 SGST TAX 0.00 HSN:08109020=CGST0%+SGST0% On Rs.10466.40=Tax:0.00

Net Amount (In Words): Rupees Ten Thousand Seven Hundred Fifty Eight Only.

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

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.

For S.K. BROTHERS

Net Amount

Authorised Signatory

E. & O.E.

10,758.00