

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 State : Rajasthan 08 Station : JAIPUR GSTIN No : 08AAQPK4707N1Z4 Broker : Bhavesh Mordani Mob.No.					Invoice No : 9601 Challan : Lorry No. Transport :					Dated 01/02/2025 Deliver At: JAIPUR	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount		
1	LAL MIRCH 1/36.8-1.0	090421	1	36.80	1.00	35.80	18095.24	5%	6478.10		
Other Charges					Total:						
Muddat Majduri					1 35.80						
32.39 7.00											
HSN:090421=CGST2.5%+SGST2.5% On Rs.6517.49=Tax:325.88											
							Basic Amount		6,478.10		
							Other Charges		39.02		
							CGST TAX		162.94		
							SGST TAX		162.94		
							Net Amount		6,843.00		
Net Amount (In Words): Rupees Six Thousand Eight Hundred Forty Three 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 Authorised Signatory E. & O.E.			