

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 : 10593		Dated 03/03/2025					
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 1/40.4,1/39.6	090921	2	0.00	0.00	80.00	9100.00	5%	7280.00
Other Charges		Total:		2	80.00	Basic Amount		7,280.00	
Muddat Majduri Kanta						Other Charges		50.48	
36.40 10.00 4.00						CGST TAX		183.26	
HSN:090921=CGST2.5%+SGST2.5% On Rs.7330.40=Tax:366.52						SGST TAX		183.26	
						Net Amount		7,697.00	
Net Amount (In Words): Rupees Seven Thousand Six Hundred Ninety Seven 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.									