GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

(INVOICE Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR

State: Rajasthan 08 Challan:

Invoice No: 9889 Dated 10/02/2025
Challan: Deliver At: JAIPUR

Station: JAIPUR GSTIN No: 08AAQPK4707N1Z4

Lorray No.

Broker: Bhavesh Mordani Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	TAMRIND FRESH	08109020	5	251.90	5.00	246.90	4300.00	0%	10616.70
	1/50.7,1/50.7,1/50.3,1/50.8,1/49.4-5.0								
		l				10			40.040.70

Other ChargesTotal:5246.90Basic Amount10,616.70Bardana Kanta Majduri MuddatMuddat50ther Charges302.30

Bardana Kanta Majduri Muddat

200.00 14.00 35.00 53.08

HSN:08109020=CGST0%+SGST0% On Rs.10616.70=Tax:0.00

Net Amount 10,919.00

Net Amount (In Words): Rupees Ten Thousand Nine Hundred Nineteen Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

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.

SBIN0031032

3. Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.

Authorised Signatory

E. & O.E.