GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR

State: Rajasthan 80 Dated 04/02/2025

Station: JAIPUR

GSTIN No: 08AAQPK4707N1Z4

Challan: Deliver At: JAIPUR

Lorray No.

Broker: Bhavesh Mordani Mob No Transport:

Invoice No: 9691

Dioker : Briavesti Mordani Mob.ivo.		Transport.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	2	30.00	0.00	30.00	18000.00	5%	5400.00
	1/15.0,1/15.0								i
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Other Charges		Tatal.				I Ras	ic Amount		5.400.00

Other Charges Total: 2 30.00 Other Charges Muddat Kanta **CGST TAX** 135.80 27.00 4.80

SGST TAX 135.80 HSN:12030000=CGST2.5%+SGST2.5% On Rs.5431.80=Tax:271.60 **Net Amount** 5,703.00

Net Amount (In Words): Rupees Five Thousand Seven Hundred Three 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.

31.40