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

Challan: 80

Dated 14/02/2025

Deliver At: JAIPUR

State: Rajasthan

Lorray No.

Invoice No: 10046

GSTIN No: 08AAQPK4707N1Z4 Station: JAIPUR Broker · Bhayesh Mordani

Transport :

Broker: Bhavesh Mordani Mob.No.			Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF O 1/29.9	090950	1	29.90	0.00	29.90	22000.00	5%	6578.00

Other Charges

Muddat

Total:

29.90

Basic Amount 6,578.00 Other Charges 40.08 **CGST TAX** 165.46

32.89 5.00 2.40 HSN:090950=CGST2.5%+SGST2.5% On Rs.6618.29=Tax:330.92

Majduri

SGST TAX **Net Amount** 6,949.00

Net Amount (In Words): Rupees Six Thousand Nine Hundred Forty Nine 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.

Kanta

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.

165.46