GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR

State: Rajasthan 80 Invoice No: 9930 Deliver At: JAIPUR

Challan:

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

Lorray No. 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	090950	1	44.90	0.00	44.90	20000.00	5%	8980.00
	1/44.9								

Other Charges

Muddat

Total:

44.90

Basic Amount 8,980.00 Other Charges 52.36 **CGST TAX** 225.82

Dated 11/02/2025

44.90 5.00 2.80 HSN:090950=CGST2.5%+SGST2.5% On Rs.9032.70=Tax:451.64

Kanta

SGST TAX 225.82 **Net Amount** 9,484.00

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

SBIN0031032

Majduri

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.