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 08

Invoice No: 9618 Dated 01/02/2025
Challan: Deliver At: JAIPUR

Lorray No.

Station: JAIPUR GSTIN No: 08AAQPK4707N1Z4
Broker: Bhavesh Mordani Mob.No.

Transport:

Broker i Briaveer Meraam Meesive.		Transport:							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	2300.00	0%	2300.00
Otho	y Chaygo	T				l Rac	ic Amount		2 200 00

Other Charges Total: Basic Amount 2,300.00 1 1.00 Other Charges 14.00 Muddat Kanta **CGST TAX** 0.00 11.50 2.40 SGST TAX 0.00

HSN:080112=CGST0%+SGST0% On Rs.2300.00=Tax:0.00

Net Amount 2,314.00

Net Amount (In Words): Rupees Two Thousand Three Hundred Fourteen 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.