GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

AZAR JAIPUR Invoice No : 11207 Dated 20/03/2025

Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR Invoice No : 1120

State: Rajasthan 08 Challan: Deliver At: JAIPUR

Station: JAIPUR GSTIN No: 08AAQPK4707N1Z4 Lorray No.

Broker: Bhayesh Mordani Mob.No. Transport:

DIUN	Blokel . Bliavesti Moldatii Mob.No.			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	GOLA	12030000	2	0.00	0.00	30.00	19000.00	5%	5700.00	
	1/15.0,1/15.0									

Basic Amount 5,700.00 Other Charges Total: 2 30.00 Other Charges 34.30 Muddat Kanta **CGST TAX** 143.35 28.50 5.60 SGST TAX 143.35

HSN:12030000=CGST2.5%+SGST2.5% On Rs.5734.10=Tax:286.70

Net Amount 6,021.00

Net Amount (In Words): Rupees Six Thousand Twenty One 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.

CREDIT