

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE				Original			
Pan No: ABHFS0417M		S.K. BROTHERS							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280				CREDIT			
Buyer SINGHAL ENTERPRISES GANGORI BAZAR.		Invoice No : 5255				Dated 21/09/2024			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : Jaipur		GSTIN No : 08ABGPA7753H1ZN				Lorry No.			
Broker : DINESH JAIN		Mob.No.				Transport :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/24.7	12030000	1	24.70	0.00	24.70	17800.00	5%	4396.60
Other Charges		Total:							
Muddat Majduri Kanta		1 24.70				Basic Amount 4,396.60			
21.98 5.00 2.40						Other Charges 29.10			
HSN:12030000=CGST2.5%+SGST2.5% On Rs.4425.98=Tax:221.30						CGST TAX 110.65			
						SGST TAX 110.65			
						Net Amount 4,647.00			
Net Amount (In Words): Rupees Four Thousand Six Hundred Forty Seven 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.									