GSTIN No. 08ABHFS0417M1ZZ **TAX INVOICE**

Pan No: ABHFS0417M S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 Phone: 141-4005717, 8952865280

Original

CREDIT

Buyer SINGHAL ENTERPRISES GANGORI BAZAR. Invoice No: 3679 Dated 05/08/2024

State: Rajasthan 08 Challan: Deliver At: JAIPUR

		Otato : Hajaothan	00	Orialiai			DCIIVCI /	ii. 07 iii 0		
Station: Jaipur GSTIN No: 08ABGPA7753H1ZN			N	Lorray No.						
Broker: DINESH JAIN Mob.No.			Transport:							
SNo	Description Of Goods		HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA		12030000	2	50.00	0.00	50.00	11700.00	5%	5850.00
	1/25.0,1/25.0									
2	DHANIYA KATTA MTP		090921	1	0.00	0.00	25.80	11500.00	5%	2967.00
	1/25.8									
3	TAMRIND FRESH(IMLI)		08109020	2	102.40	2.00	100.40	4600.00	0%	4618.40
	1/51.4,1/51.0-2.0		ļ							
				1				1		

Other Charges				Total:	5	176.20	Basic Amount	13,435.40
Muddat	Majduri	Kanta	BARDANA		•		Other Charges	187.46
	- 3						CGST TAX	222.07
67.18	29.00	11.60	80.00				SGST TAX	222.07
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5894.05=Tax:294.70, HSN:090921=CGST2.5%+SGST2.5% On Rs.2988.84=Tax:14								14,067.00

Net Amount (In Words): Rupees Fourteen Thousand Sixty Seven Only.

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

For S.K. BROTHERS

- Interest @ 2% P.M. will be charged if not paid within 7 days.
 We sell the goods in the same condition as it is purchased.
 Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.

Authorised Signatory

E. & O.E.