

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 : 1600		Dated 18/05/2024					
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	TAMRIND FRESH(IMLI) 1/50.0,1/50.3-2.0	08109020	2	100.30	2.00	98.30	4400.00	0%	4325.20
Other Charges		Total:		2	98.30				
Muddat	Majduri	Kanta	BARDANA		Basic Amount		4,325.20		
21.63	14.00	4.80	80.00		Other Charges		120.80		
HSN:08109020=CGST0%+SGST0% On Rs.4325.20=Tax:0.00					CGST TAX		0.00		
					SGST TAX		0.00		
					Net Amount		4,446.00		
Net Amount (In Words): Rupees Four Thousand Four Hundred Forty Six 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.									