

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. State : Rajasthan 08 Station : Jaipur GSTIN No : 08ABGPA7753H1ZN Broker : DINESH JAIN Mob.No.					Invoice No : 8075 Challan : Lorry No. Transport :			Dated 18/12/2024 Deliver At: JAIPUR	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/35.0	090950	1	35.00	0.00	35.00	19000.00	5%	6650.00
2	SONF 1/30.0	090950	1	30.00	0.00	30.00	20000.00	5%	6000.00
Other Charges					Total:				
Muddat Bardana Majduri Kanta					2 65.00				
63.25 4.00 10.00 5.60									
HSN:090950=CGST2.5%+SGST2.5% On Rs.12732.85=Tax:636.64									
							Basic Amount		12,650.00
							Other Charges		82.36
							CGST TAX		318.32
							SGST TAX		318.32
							Net Amount		13,369.00
Net Amount (In Words): Rupees Thirteen Thousand Three Hundred Sixty Nine Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
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.									
								For S.K. BROTHERS Authorised Signatory E. & O.E.	