

GSTIN No. 08ABHFS0417M1ZZ		<b>TAX INVOICE</b>				Original			
Pan No: ABHFS0417M		<b>S.K. BROTHERS</b>							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280				CREDIT			
<b>Buyer SINGHAL ENTERPRISES GANGORI BAZAR.</b>		<b>Invoice No : 3193</b>		<b>Dated 16/07/2024</b>					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08ABGPA7753H1ZN		Lorry No.					
Broker : DINESH JAIN		Mob.No.		Transport :					
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Bardana</b>	<b>NET Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	11700.00	5%	1755.00
2	DHANIYA KATTA MTP 1/30.0	090921	1	0.00	0.00	30.00	9500.00	5%	2850.00
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>45.00</b>	Basic Amount		4,605.00	
Muddat Majduri Kanta						Other Charges		39.78	
23.03 12.00 4.40						CGST TAX		116.11	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.1771.18=Tax:88.56, HSN:090921=CGST2.5%+SGST2.5% On Rs.2873.25=Tax:143.66						SGST TAX		116.11	
						<b>Net Amount</b>		<b>4,877.00</b>	
Net Amount (In Words ): Rupees Four Thousand Eight Hundred Seventy Seven Only.									
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
<b>For S.K. BROTHERS</b>									
<b>TERMS</b>									
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.									
<b>Authorised Signatory</b>									
<b>E. &amp; O.E.</b>									