

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 : 7353 Challan : Lorry No. Transport :			Dated 25/11/2024 Deliver At: JAIPUR	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	LAL MIRCH 1/24.3-1.0	090421	1	24.30	1.00	23.30	21904.76	5%	5103.81
Other Charges					Total:				
Kanta Muddat Majduri					1 23.30				
2.80 25.52 10.00									
HSN:090421=CGST2.5%+SGST2.5% On Rs.5142.13=Tax:257.10									
							Basic Amount		5,103.81
							Other Charges		38.09
							CGST TAX		128.55
							SGST TAX		128.55
							Net Amount		5,399.00
Net Amount (In Words): Rupees Five Thousand Three Hundred Ninety 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.	