GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

## **TAX INVOICE** S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

Invoice No: 8124 Challan:

Dated 20/12/2024

Deliver At: JAIPUR

SGST TAX

State: Rajasthan

80

GSTIN No: 08ABGPA7753H1ZN Station: Jaipur Broker · DINESH JAIN Moh No

Lorray No. Transport :

BIOREI . DINESTI JAIN WOD.NO.			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	1	51.40	0.00	51.40	9700.00	0%	4985.80
	1/51.4								

Other Charges

Muddat

24.93

Total:

51.40

Basic Amount 4,985.80 Other Charges 32.20 **CGST TAX** 0.00

HSN:08109020=CGST0%+SGST0% On Rs.4985.80=Tax:0.00

Kanta

2.40

Majduri

5.00

**Net Amount** 5,018.00

Net Amount (In Words ): Rupees Five Thousand Eighteen 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.

0.00