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.

Challan:

Invoice No: 8070

Dated 18/12/2024

Deliver At: JAIPUR

State: Rajasthan

80

Station: Jaipur GSTIN No: 08ABGPA7753H1ZN Lorray No.

Broker: DINESH JAIN Mob.No. Transport:

Broker : Birtzerrorkirt		Transport.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	2	30.00	0.00	30.00	18700.00	5%	5610.00
	1/15.0,1/15.0								
Otho	r Charges	T			l l	Rac	ic Amount		E 610 00

Other Charges Total: Basic Amount 5,610.00 2 30.00 Other Charges 42.36 Muddat Majduri Kanta **CGST TAX** 141.32 28.05 10.00 4.80 SGST TAX 141.32

HSN:12030000=CGST2.5%+SGST2.5% On Rs.5652.85=Tax:282.64 **Net Amount** 5,935.00

Net Amount (In Words): Rupees Five Thousand Nine Hundred Thirty Five 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.