

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 : 5752</b>		<b>Dated 07/10/2024</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	LAL MIRCH 1/25.4-1.0	090421	1	25.40	1.00	24.40	21904.76	5%	5344.76
2	NARIYAL	080112	2	0.00	0.00	2.00	2180.00	0%	4360.00
3	CARDAMOM (ELAICHI) 1/10.0	09083120	1	0.00	0.00	10.00	257142.86	5%	25714.29
<b>Other Charges</b>		<b>Total:</b>		<b>4</b>	<b>36.40</b>		Basic Amount 35,419.05		
Muddat Majduri Kanta							Other Charges 63.65		
48.52 10.00 4.80							CGST TAX 777.15		
HSN:090421=CGST2.5%+SGST2.5% On Rs.5371.48=Tax:268.58, HSN:080112=CGST0%+SGST0% On Rs.4360.00=Tax:0.00, HSN:							SGST TAX 777.15		
							<b>Net Amount 37,037.00</b>		
Net Amount (In Words ): Rupees Thirty Seven Thousand Thirty 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>									

