

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.		Invoice No : 3818		Dated 09/08/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08ABGPA7753H1ZN		Lorry No.					
Broker : DINESH JAIN		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/25.0,1/25.0,1/25.0,1/24.0	08109020	4	99.00	0.00	99.00	9000.00	0%	8910.00
2	DHANIYA KATTA MTP 1/25.6	090921	1	0.00	0.00	25.60	11500.00	5%	2944.00
Other Charges		Total:		5	124.60		Basic Amount 11,854.00		
Muddat Majduri Kanta							Other Charges 103.72		
59.27 33.00 11.60							CGST TAX 74.14		
HSN:08109020=CGST0%+SGST0% On Rs.8910.00=Tax:0.00, HSN:090921=CGST2.5%+SGST2.5% On Rs.2965.72=Tax:148.28							SGST TAX 74.14		
							Net Amount 12,106.00		
Net Amount (In Words): Rupees Twelve Thousand One Hundred Six 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.									