

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 : 7822		Dated 11/12/2024					
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	COPRA 1/15.0,1/15.0	12030000	2	30.00	0.00	30.00	18500.00	5%	5550.00
2	LAL MIRCH 1/24.4-1.0	090421	1	24.40	1.00	23.40	19047.62	5%	4457.14
Other Charges		Total:		3	53.40				
Kanta Muddat Majduri						Basic Amount		10,007.14	
8.40 27.75 20.00						Other Charges		55.70	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5593.35=Tax:279.66, HSN:090421=CGST2.5%+SGST2.5% On Rs.4469.94=Tax:22						CGST TAX		251.58	
						SGST TAX		251.58	
						Net Amount		10,566.00	
Net Amount (In Words): Rupees Ten Thousand Five Hundred Sixty 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.									