GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State: Rajasthan

Invoice No: 7176 Challan:

100.00

Dated 19/11/2024

Deliver At: JAIPUR

Pan No: ABHFS0417M

2

Station: Jaipur Broker ·

Other Charges

GSTIN No: 08ABGPA7753H1ZN

Lorray No.

Broker: Mob.No.		·	Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	WATERMELON KERNEALS 1/50.0,1/50.0	120770	2	100.00	0.00	100.00	448.57	5%	44857.00

Total:

Basic Amount 44,857.00 Other Charges 0.14 **CGST TAX** 1,121.43 SGST TAX 1,121.43

HSN:120770=CGST2.5%+SGST2.5% On Rs.44857.00=Tax:2242.86

Net Amount 47,100.00

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

Net Amount (In Words): Rupees Forty Seven Thousand One Hundred Only.

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.