GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

Station: Jaipur

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State: Rajasthan

Invoice No: 4840

Dated 09/09/2024

80

Deliver At: JAIPUR

GSTIN No: 08ABGPA7753H1ZN

Challan: Lorray No.

Broker: DINESH JAIN Transport: Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	1	55.60	1.00	54.60	4700.00	0%	2566.20
	1/55.6-1.0								
Other Charges		Total:	1	54.60	ı	Bas	sic Amount		2,566.20

Other Charges 65.80 Muddat Majduri BARDANA Kanta **CGST TAX** 0.00 12.83 10.00 2.80 40.00 SGST TAX 0.00

HSN:08109020=CGST0%+SGST0% On Rs.2566.20=Tax:0.00 **Net Amount** 2,632.00

Net Amount (In Words): Rupees Two Thousand Six Hundred Thirty Two 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.