

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 : 3329		Dated 22/07/2024					
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	11800.00	5%	3540.00
2	DHANIYA KATTA MTP 1/25.6	090921	1	0.00	0.00	25.60	11500.00	5%	2944.00
Other Charges		Total:		3	55.60				
Muddat Majduri Kanta						Basic Amount		6,484.00	
32.42 15.00 6.80						Other Charges		54.10	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3572.50=Tax:178.62, HSN:090921=CGST2.5%+SGST2.5% On Rs.2965.72=Tax:14						CGST TAX		163.45	
						SGST TAX		163.45	
						Net Amount		6,865.00	
Net Amount (In Words): Rupees Six Thousand Eight Hundred Sixty Five 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.									