

GSTIN No. 08ABHFS0417M1ZZ		<b>TAX INVOICE</b>				Original			
Pan No: ABHFS0417M		<b>S.K. BROTHERS</b>							
		782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 Phone: 141-4005717, 8952865280				CREDIT			
<b>Buyer SINGHAL ENTERPRISES GANGORI BAZAR.</b> State : Rajasthan 08 Station : Jaipur GSTIN No : 08ABGPA7753H1ZN Broker : DINESH JAIN Mob.No.					<b>Invoice No : 12543</b> Challan : Lorry No. Transport :			<b>Dated 31/03/2024</b> Deliver At: JAIPUR	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/29.6	090950	1	29.60	0.00	29.60	21000.00	5%	6216.00
<b>Other Charges</b>					<b>Total:</b>				
Muddat    Bardana    Kanta					1    29.60				
31.08    7.00    2.80									
HSN:090950=CGST2.5%+SGST2.5% On Rs.6256.88=Tax:312.84									
							Basic Amount		6,216.00
							Other Charges		41.16
							CGST TAX		156.42
							SGST TAX		156.42
							<b>Net Amount</b>		<b>6,570.00</b>
Net Amount (In Words ): Rupees Six Thousand Five Hundred Seventy Only. Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
<b>TERMS</b> 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.									
								<b>For S.K. BROTHERS</b>  <b>Authorised Signatory</b> <b>E. &amp; O.E.</b>	