

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. State : Rajasthan 08 Station : Jaipur GSTIN No : 08ABGPA7753H1ZN Broker : DINESH JAIN Mob.No.				Invoice No : 7145 Challan : Deliver At: JAIPUR Lorry No. Transport :				Dated 19/11/2024	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/30.6	090950	1	30.60	0.00	30.60	20000.00	5%	6120.00
Other Charges				Total:					
Muddat Majduri Kanta				1 30.60					
30.60 7.00 2.40									
HSN:090950=CGST2.5%+SGST2.5% On Rs.6160.00=Tax:308.00									
						Basic Amount		6,120.00	
						Other Charges		40.00	
						CGST TAX		154.00	
						SGST TAX		154.00	
						Net Amount		6,468.00	
Net Amount (In Words): Rupees Six Thousand Four Hundred Sixty Eight Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
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.									
								For S.K. BROTHERS Authorised Signatory E. & O.E.	