

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 : 5713 Challan : Lorry No. Transport :			Dated 05/10/2024 Deliver At: JAIPUR	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/30.9	090950	1	30.90	0.00	30.90	18500.00	5%	5716.50
Other Charges					Total:				
Muddat Majduri Kanta					1 30.90				
28.58 10.00 2.40									
HSN:090950=CGST2.5%+SGST2.5% On Rs.5757.48=Tax:287.88									
							Basic Amount 5,716.50 Other Charges 40.62 CGST TAX 143.94 SGST TAX 143.94		
							Net Amount		6,045.00
Net Amount (In Words): Rupees Six Thousand Forty Five 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.	