

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 : 7401 Challan : Lorry No. Transport :			Dated 27/11/2024 Deliver At: JAIPUR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	LAL MIRCH 1/23.3-1.0	090421	1	23.30	1.00	22.30	21904.76	5%	4884.76
Other Charges			Total:						
Muddat Majduri			1 22.30				Basic Amount 4,884.76		
24.42 7.00							Other Charges 31.44		
HSN:090421=CGST2.5%+SGST2.5% On Rs.4916.18=Tax:245.80							CGST TAX 122.90		
							SGST TAX 122.90		
							Net Amount 5,162.00		
Net Amount (In Words): Rupees Five Thousand One Hundred Sixty Two 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.	