

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 : 1179				Dated 03/05/2024			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : Jaipur		Lorry No.							
Broker : DINESH JAIN		Transport :							
Mob.No.									
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	1580.00	0%	1580.00
2	COPRA	12030000	1	25.00	0.00	25.00	11200.00	5%	2800.00
	1/25.0								
Other Charges		Total: 2 26.00				Basic Amount 4,380.00			
Muddat Majduri Kanta						Other Charges 40.82			
21.90 14.00 4.80						CGST TAX 70.59			
HSN:080112=CGST0%+SGST0% On Rs.1580.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.2823.40=Tax:141.18						SGST TAX 70.59			
						Net Amount 4,562.00			
Net Amount (In Words): Rupees Four Thousand Five Hundred Sixty Two 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.									