

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 : B/171 Challan : Deliver At: JAIPUR Lorry No. Transport :			Dated 04/12/2024	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/14.8	12030000	1	14.80	0.00	14.80	18000.00	5%	2664.00
Other Charges					Total:				
Muddat Majduri Kanta					1 14.80				
13.32 7.00 2.40									
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2686.72=Tax:134.34									
							Basic Amount		2,664.00
							Other Charges		22.66
							CGST TAX		67.17
							SGST TAX		67.17
							Net Amount		2,821.00
Net Amount (In Words): Rupees Two Thousand Eight Hundred Twenty One 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.									