GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

CREDIT

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

Invoice No: 6351

Dated 23/10/2024

State: Rajasthan Challan: 80

Deliver At: JAIPUR

Station: Jaipur GSTIN No: 08ABGPA7753H1ZN Lorray No.

Broker: DINESH JAIN Mob.No. Transport:

Broker : Birtzerrorkirt		Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	3	44.90	0.00	44.90	17000.00	5%	7633.00
	1/15.0,1/14.9,1/15.0								
Otho	r Charres	T			l L	Rac	ic Amount	<u> </u>	7 622 00

Other Charges Total: Basic Amount 7,633.00 3 44.90 Other Charges 60.34 Muddat Majduri Kanta **CGST TAX** 192.33 38.17 15.00 7.20 SGST TAX 192.33

HSN:12030000=CGST2.5%+SGST2.5% On Rs.7693.37=Tax:384.66 **Net Amount** 8,078.00

Net Amount (In Words): Rupees Eight Thousand Seventy Eight 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.