GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

Invoice No: 1564

CREDIT

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State: Rajasthan

Challan: Deliver At: JAIPUR

GSTIN No: 08ABGPA7753H1ZN

Lorray No.

Broker DINESH JAIN

Station: Jaipur

Moh No Transport :

Blokel . BlinESH JAIN Mob.No.		Transport.							
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
Othe	r Charges	Total:	1	1 00		Bas	sic Amount		1,580.00

Basic Amount Other Charges Total: 1.00 Other Charges 15.00 Muddat Majduri Kanta **CGST TAX** 7.90 5.00 2.40 SGST TAX

HSN:080112=CGST0%+SGST0% On Rs.1580.00=Tax:0.00

Net Amount 1,595.00

Dated 17/05/2024

Net Amount (In Words): Rupees One Thousand Five Hundred Ninety 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.

0.00

0.00