

GSTIN No. 08ABHFS0417M1ZZ		<b>TAX INVOICE</b>				Original			
Pan No: ABHFS0417M		<b>S.K. BROTHERS</b>							
		782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 Phone: 141-4005717, 8952865280				CREDIT			
<b>Buyer SINGHAL ENTERPRISES GANGORI BAZAR.</b> State : Rajasthan 08 Station : Jaipur GSTIN No : 08ABGPA7753H1ZN Broker : DINESH JAIN Mob.No.				<b>Invoice No : 6974</b> Challan : Deliver At: JAIPUR Lorry No. Transport :				<b>Dated 12/11/2024</b>	
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	2150.00	0%	2150.00
2	TAMRIND FRESH(IMLI) 1/51.5-1.0	08109020	1	51.50	1.00	50.50	4700.00	0%	2373.50
<b>Other Charges</b>					<b>Total:</b>				
Muddat	Majduri	Kanta	BARDANA				Basic Amount 4,523.50		
22.62	17.00	4.80	40.00				Other Charges 84.50		
HSN:080112=CGST0%+SGST0% On Rs.2150.00=Tax:0.00, HSN:08109020=CGST0%+SGST0% On Rs.2373.50=Tax:0.00							CGST TAX 0.00		
							SGST TAX 0.00		
							<b>Net Amount 4,608.00</b>		
Net Amount (In Words ): Rupees Four Thousand Six Hundred Eight Only. Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
<b>TERMS</b> 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.									
								<b>For S.K. BROTHERS</b>  <b>Authorised Signatory</b> <b>E. &amp; O.E.</b>	