GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

Invoice No: 2423

Dated 20/06/2024

State: Rajasthan

Challan: 80

Deliver At: JAIPUR

CGST TAX

Station: Jaipur

GSTIN No: 08ABGPA7753H1ZN

Lorray No.

Transport:

Broker: DINESH JAIN Mob.No.			Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/49.8-1.0	08109020	1	49.80	1.00	48.80	4500.00	0%	2196.00

Other Charges

Muddat

Total:

48.80

Basic Amount 2,196.00 Other Charges 60.00

10.98 7.00 2.40 40.00 HSN:08109020=CGST0%+SGST0% On Rs.2196.00=Tax:0.00

Majduri

SGST TAX **Net Amount** 2,256.00

Net Amount (In Words): Rupees Two Thousand Two Hundred Fifty Six Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

BARDANA

For S.K. BROTHERS

TERMS

1. Interest @ 2% P.M. will be charged if not paid within 7 days.

Kanta

- 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.

0.00

0.00