

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.		Invoice No : 3981		Dated 13/08/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08ABGPA7753H1ZN		Lorry No.					
Broker : DINESH 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	1800.00	0%	1800.00
2	TAMRIND FRESH(IMLI)	08109020	1	54.00	1.00	53.00	4700.00	0%	2491.00
	1/54.0-1.0								
Other Charges		Total:		2	54.00				
Muddat	Majduri	Kanta	BARDANA		Basic Amount		4,291.00		
21.46	7.00	4.80	40.00		Other Charges		73.00		
HSN:080112=CGST0%+SGST0% On Rs.1800.00=Tax:0.00, HSN:08109020=CGST0%+SGST0% On Rs.2491.00=Tax:0.00					CGST TAX		0.00		
					SGST TAX		0.00		
					Net Amount		4,364.00		
Net Amount (In Words): Rupees Four Thousand Three Hundred Sixty Four 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.									