

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 : 5960		Dated 12/10/2024		
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	LONG 1/10.5-0.6	090710	1	10.50	0.60	9.90	800.00	5%	7920.00
Other Charges					Total:		1 9.90		
							Basic Amount 7,920.00		
							Other Charges 0.00		
							CGST TAX 198.00		
							SGST TAX 198.00		
HSN:090710=CGST2.5%+SGST2.5% On Rs.7920.00=Tax:396.00							Net Amount 8,316.00		
Net Amount (In Words): Rupees Eight Thousand Three Hundred Sixteen 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.									