GSTIN No. 08ABHFS0417M1ZZ

## **TAX INVOICE** S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

**CREDIT** 

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

Invoice No: 526

Dated 12/04/2024

Deliver At: JAIPUR

State: Rajasthan

Challan:

GSTIN No: 08ABGPA7753H1ZN

Lorray No.

Broker: DINESH JAIN

Station: Jaipur

Pan No: ABHFS0417M

Mob No

Transport:

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	BIORCI : BINEOITO/AIN MOD.ING.			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount	
1	TAMRIND FRESH(IMLI)	08109020	5	124.70	0.00	124.70	8300.00	0%	10350.10	
	1/24.5,1/25.0,1/25.2,1/25.0,1/25.0									

Other Charges

Total:

124.70

Basic Amount 10,350.10

Muddat Majduri Kanta 51.75 25.00 14.00 Other Charges 90.90 **CGST TAX** 0.00 SGST TAX 0.00

HSN:08109020=CGST0%+SGST0% On Rs.10350.10=Tax:0.00

**Net Amount** 10,441.00

Net Amount (In Words): Rupees Ten Thousand Four Hundred Forty One 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.