

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 : 1394				Dated 10/05/2024			
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	TAMRIND FRESH(IMLI) 3/25.0	08109020	3	75.00	0.00	75.00	9500.00	0%	7125.00
Other Charges		Total:		3	75.00				
Muddat Majduri Kanta						Basic Amount 7,125.00			
35.63 15.00 7.20						Other Charges 58.00			
HSN:08109020=CGST0%+SGST0% On Rs.7125.00=Tax:0.00						CGST TAX 0.00			
						SGST TAX 0.00			
						Net Amount 7,183.00			
Net Amount (In Words): Rupees Seven Thousand One Hundred Eighty Three 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.									