GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

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.

AZAR. Invoice No : 4488

Dated 27/08/2024

State: Rajasthan

Challan: Delive

Deliver At: JAIPUR

Station: Jaipur

GSTIN No : 08ABGPA7753H1ZN

Mob No

Lorray No.

Broker: DINESH JAIN

Transport :

2

DION	BIOREI : BINESITOAIN MODINO.			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	TAMRIND FRESH(IMLI)	08109020	2	50.20	0.00	50.20	9000.00	0%	4518.00	
	1/25.0,1/25.2									

Other Charges

Total:

50.20

Basic Amount 4,518.00 Other Charges 42.00

Muddat Kanta Majduri 22.59 5.60 14.00
 Other Charges
 42.00

 CGST TAX
 0.00

 SGST TAX
 0.00

HSN:08109020=CGST0%+SGST0% On Rs.4518.00=Tax:0.00

Net Amount 4,560.00

Net Amount (In Words): Rupees Four Thousand Five Hundred Sixty 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.