

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. State : Rajasthan 08 Station : Jaipur GSTIN No : 08ABGPA7753H1ZN Broker : DINESH JAIN Mob.No.					Invoice No : 7046 Challan : Deliver At: JAIPUR Lorry No. Transport :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	LAL MIRCH 1/23.3	090421	1	23.30	0.00	23.30	21904.76	5%	5103.81
Other Charges					Total:				
Muddat Majduri					1 23.30				
25.52 7.00									
HSN:090421=CGST2.5%+SGST2.5% On Rs.5136.33=Tax:256.82									
							Basic Amount 5,103.81 Other Charges 32.37 CGST TAX 128.41 SGST TAX 128.41 Net Amount 5,393.00		
Net Amount (In Words): Rupees Five Thousand Three Hundred Ninety Three 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.		