

TAX INVOICE

Original

S.K. BROTHERS 782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 State Rajasthan State Code: 08 Ph. Phone: 141-4005717, Lic No.: FSSAI NO.:12220026000811 GST No. 08ABHFS0417M1ZZ PAN No.:				Invoice No. 5177		Dated 18/09/2024			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 18/09/2024			
Buyer SINGHAL ENTERPRISES GANGORI BAZAR. Jaipur State Rajasthan State Code: 08 GSTIN No. 08ABGPA7753H1ZN PAN No. ABGPA7753H				Despatch Through		Destination Jaipur			
				Delivery Address					
				Broker DINESH JAIN					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	DHANIYA KATTA MTP 1/25.0	090921	1	0.00	0.000	25.00	11500.00	5.00	2875.00
Other Charges Muddat Majduri 14.38 5.00 CGST TAX SGST TAX 72.41 72.41						Total 1 Kanta 2.00 Basic Amount 2875.00 Total Other Charges 21.18 CGST TAX 72.41 SGST TAX 72.41 Rnd.Diff -0.20 Net Amount 3041.00			
(Amount In Words) : Rupees Three Thousand Forty One Only.									
				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
				090921	CGST 2.5%+SGST 2.5%	2896.38	72.41	72.41	
Our Bankers : STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032 E. & O.E.									
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				