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|--|-----------------------------|--------------------------------|------------|---------------|----------------|----------------------------|-------------|-----------------|---------------|
| 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 : 5469 | | | | Dated 28/09/2024 | | | |
| 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 | HALDI 1/30.0 | 091030 | 1 | 30.00 | 0.00 | 30.00 | 19500.00 | 5% | 5850.00 |
| 2 | DHANIYA KATTA MTP 1/25.7 | 090921 | 1 | 0.00 | 0.00 | 25.70 | 11500.00 | 5% | 2955.50 |
| Other Charges | | Total: 2 55.70 | | | | Basic Amount 8,805.50 | | | |
| Muddat Majduri Kanta | | | | | | Other Charges 60.22 | | | |
| 44.03 12.00 4.00 | | | | | | CGST TAX 221.64 | | | |
| HSN:091030=CGST2.5%+SGST2.5% On Rs.5886.25=Tax:294.32, HSN:090921=CGST2.5%+SGST2.5% On Rs.2979.28=Tax:148.96 | | | | | | SGST TAX 221.64 | | | |
| | | | | | | Net Amount 9,309.00 | | | |
| Net Amount (In Words): Rupees Nine Thousand Three Hundred Nine 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. | | | | | | | | | |