

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 : 1081 Challan : Lorry No. Transport :			Dated 30/04/2024 Deliver At: JAIPUR	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/24.9	12030000	1	24.90	0.00	24.90	11200.00	5%	2788.80
Other Charges					Total:				
Muddat Majduri Kanta					1 24.90				
13.94 5.00 2.40									
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2810.14=Tax:140.50									
						Basic Amount		2,788.80	
						Other Charges		21.70	
						CGST TAX		70.25	
						SGST TAX		70.25	
						Net Amount		2,951.00	
Net Amount (In Words): Rupees Two Thousand Nine Hundred Fifty One 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.	