GSTIN No. 08ABHFS0417M1ZZ **TAX INVOICE** Original

Pan No: ABHFS0417M

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 Phone: 141-4005717, 8952865280

80

CREDIT

Buyer SINGHAL ENTERPRISES GANGORI BAZAR. Invoice No: 6385 Dated 24/10/2024

State: Rajasthan

Challan: Deliver At: JAIPUR

Station: Jaipur GSTIN No: 08ABGPA7753H1ZN			Lorray No.							
Broker: DINESH JAIN Mob.No.				Transport:						
No	Description Of Goods		HSN CODE	Qty	Weight	Bardana	NET Weight			Amount
1	TAMRIND FRESH(IMLI)		08109020	4	100.70	0.00	100.70	9500.00	0%	9566.50
	1/25.0,1/25.0,1/25.0,1/	25.7								
2	SONF		090950	1	30.50	0.00	30.50	20000.00	5%	6100.00
	1/30.5									
3	COPRA		12030000	1	15.00	0.00	15.00	17000.00	5%	2550.00
	1/15.0									
	rok No 1	roker: DINESH JAIN No Description Of Goods TAMRIND FRESH(IMLI) 1/25.0,1/25.0,1/25.0,1/ SONF 1/30.5	roker: DINESH JAIN Mob.No. No Description Of Goods 1 TAMRIND FRESH(IMLI) 1/25.0,1/25.0,1/25.7 SONF 1/30.5 GOPRA	roker: DINESH JAIN Mob.No. No Description Of Goods CODE 1 TAMRIND FRESH(IMLI) 08109020 1/25.0,1/25.0,1/25.7 2 SONF 090950 1/30.5 3 COPRA 12030000	roker: DINESH JAIN Mob.No. Transport No Description Of Goods CODE Qty 1 TAMRIND FRESH(IMLI) 08109020 4 1 1/25.0,1/25.0,1/25.0,1/25.7 2 SONF 090950 1 1/30.5 3 COPRA 12030000 1	roker : DINESH JAIN Mob.No. Transport No Description Of Goods CODE Qty Weight 1 TAMRIND FRESH(IMLI) 08109020 4 100.70 1/25.0,1/25.0,1/25.0,1/25.7 090950 1 30.50 1/30.5 12030000 1 15.00	roker : DINESH JAIN Mob.No. Transport No Description Of Goods HSN CODE Qty Weight Bardana 1 TAMRIND FRESH(IMLI) 08109020 4 100.70 0.00 1/25.0,1/25.0,1/25.0,1/25.7 090950 1 30.50 0.00 2 SONF 090950 1 30.50 0.00 1/30.5 12030000 1 15.00 0.00	roker : DINESH JAIN Mob.No. Transport : No Description Of Goods CODE CODE CODE CODE (CODE CODE CODE CODE CODE CODE CODE CODE	roker : DINESH JAIN Mob.No. Transport : No Description Of Goods Code Qty Weight Bardana Weight Rate 1 TAMRIND FRESH(IMLI) 08109020 4 100.70 0.00 100.70 9500.00 1/25.0,1/25.0,1/25.0,1/25.7 090950 1 30.50 0.00 30.50 20000.00 1/30.5 12030000 1 15.00 0.00 15.00 17000.00	roker : DINESH JAIN Mob.No. Transport : No Description Of Goods CODE Oty Weight Bardana NET Weight Flaxw 1 TAMRIND FRESH(IMLI) 08109020 4 100.70 0.00 100.70 9500.00 0% 1/25.0,1/25.0,1/25.0,1/25.7 2 SONF 090950 1 30.50 0.00 30.50 20000.00 5% 1/30.5 3 COPRA 12030000 1 15.00 17000.00 5%

Other Charges			Total:	6 146.20		Basic Amo	unt 18,216.50
Muddat	Majduri	Kanta		•	0.20	Other Char	ges 152.72
						CGST TAX	(217.89
91.08	45.00	16.80				SGST TAX	(217.89
HSN:08109020	=CGST0%+SG	ST0% On Rs.9566.50=Tax:0.00, HS	SN:090950=CGST2.5%+S0	GST2.5%	On Rs.6143.30=Tax:30	7.16, HS Net Amou	unt 18.805.00

Net Amount (In Words): Rupees Eighteen Thousand Eight Hundred Five Only.

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

For S.K. BROTHERS

- Interest @ 2% P.M. will be charged if not paid within 7 days.
 We sell the goods in the same condition as it is purchased.
 Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.

Authorised Signatory

E. & O.E.