GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

## **TAX INVOICE** S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

**CREDIT** 

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State: Rajasthan

Invoice No: 5079

Dated 16/09/2024

Deliver At: JAIPUR

**CGST TAX** 

Challan:

Station: Jaipur

GSTIN No: 08ABGPA7753H1ZN

Lorray No.

Broker: DINESH JAIN

Mob.No.

Transport:

2.0.0.									
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF	090950	1	30.60	0.00	30.60	20000.00	5%	6120.00
2	1/30.6 SONF	090950	1	31.00	0.00	31.00	18000.00	5%	5580.00
	1/31.0								
Other Charges		Total:	2	61.60		Basic Amount			11,700.00

Muddat

Bardana Kanta

58.50 14.00 5.60

HSN:090950=CGST2.5%+SGST2.5% On Rs.11778.10=Tax:588.90

Other Charges 78.10

SGST TAX 294.45 **Net Amount** 12,367.00

Net Amount (In Words ): Rupees Twelve Thousand Three Hundred Sixty Seven Only.

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

**TERMS** 

For S.K. BROTHERS

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.

294.45