

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 : 7770					Dated 10/12/2024		
State : Rajasthan 08		Challan :					Deliver At: JAIPUR		
Station : Jaipur		Lorry No.							
Broker : DINESH JAIN		Transport :							
Mob.No.									
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/30.0	090950	1	30.00	0.00	30.00	20000.00	5%	6000.00
2	SONF 1/34.6	090950	1	34.60	0.00	34.60	18500.00	5%	6401.00
Other Charges		Total: 2 64.60					Basic Amount 12,401.00		
Muddat Majduri Kanta							Other Charges 81.86		
62.01 15.00 4.80							CGST TAX 312.07		
HSN:090950=CGST2.5%+SGST2.5% On Rs.12482.81=Tax:624.14							SGST TAX 312.07		
							Net Amount 13,107.00		
Net Amount (In Words): Rupees Thirteen Thousand One Hundred Seven 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.									