GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

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

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

Invoice No: 1372

Dated 09/05/2024

Deliver At: JAIPUR

SGST TAX

State: Rajasthan

Challan: 80

Station: Jaipur GSTIN No: 08ABGPA7753H1ZN Broker: DINESH JAIN Mob No

Lorray No. Transport:

BIOREI : BIIVEOITO/IIIV		Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	1580.00	0%	1580.00
041	- Ob					Doo	io Amount		1 500 00

Other Charges

Muddat

7.90

Total:

1.00

Basic Amount 1,580.00 Other Charges 16.00 **CGST TAX** 0.00

HSN:080112=CGST0%+SGST0% On Rs.1580.00=Tax:0.00

Majduri

5.00

**Net Amount** 1,596.00

Net Amount (In Words): Rupees One Thousand Five Hundred Ninety Six 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.

Kanta

2.80

- 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.

0.00