

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 : 5745				Dated 05/10/2024			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : Jaipur		GSTIN No : 08ABGPA7753H1ZN				Lorry No.			
Broker : DINESH JAIN		Mob.No.				Transport :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/30.6	090950	1	30.60	0.00	30.60	20000.00	5%	6120.00
2	LONG 1/10.0	090710	1	10.00	0.00	10.00	790.48	5%	7904.80
Other Charges		Total: 2 40.60				Basic Amount 14,024.80			
Muddat Kanta						Other Charges 33.30			
30.60 2.40						CGST TAX 351.45			
HSN:090950=CGST2.5%+SGST2.5% On Rs.6153.00=Tax:307.66, HSN:090710=CGST2.5%+SGST2.5% On Rs.7904.80=Tax:395.24						SGST TAX 351.45			
						Net Amount 14,761.00			
Net Amount (In Words): Rupees Fourteen Thousand Seven Hundred Sixty One 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.									