GSTIN No. 08ABHFS0417M1ZZ

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

Original Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

**CREDIT** 

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State: Rajasthan

Invoice No: 4074 Challan:

Dated 15/08/2024

Deliver At: JAIPUR

Lorray No.

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

Transport:

Diokei . Diilesi i daii		Transport.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	PANI NARIYAL MTP	080112	1	0.00	0.00	1.00	1900.00	0%	1900.00
Otho	v Chavana	T				Rac	ic Amount	<u>.                                    </u>	1 000 00

Other Charges Total: Basic Amount 1,900.00 1 1.00 Other Charges 19.00 Muddat Majduri Kanta **CGST TAX** 0.00 9.50 2.80 7.00 SGST TAX 0.00

HSN:080112=CGST0%+SGST0% On Rs.1900.00=Tax:0.00 **Net Amount** 1,919.00

Net Amount (In Words): Rupees One Thousand Nine Hundred Nineteen 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.