GSTIN No. 08ABHFS0417M1ZZ **TAX INVOICE**

Pan No: ABHFS0417M

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 Phone: 141-4005717, 8952865280

Original

CREDIT

Buyer SINGHAL ENTERPRISES GANGORI BAZAR. Invoice No: 7901 Dated 13/12/2024

		State: Rajasthan	80	Challan :			Deliver At: JAIPUR			
Stati	Station: Jaipur GSTIN No: 08ABGPA7753H1ZN		1	Lorray No.						
Brok	Broker: DINESH JAIN Mob.No.			Transport:						
SNo	Description Of Goods		HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF		090950	1	30.00	0.00	30.00	20000.00	5%	6000.00
2	1/30.0 TAMRIND FRESH(IMLI) 1/50.2,1/50.5-2.0		08109020	2	100.70	2.00	98.70	4700.00	0%	4638.90
3	DHANIYA KATTA MTP		090921	1	0.00	0.00	29.70	9200.00	5%	2732.40
4	1/29.7 COPRA 1/15.0		12030000	1	15.00	0.00	15.00	18300.00	5%	2745.00
5	NARIYAL		080112	1	0.00	0.00	1.00	2180.00	0%	2180.00
				'						

Other Charges			Total:	6 174.40		Basic Amount	18,296.30		
Muddat	Maiduri	Kanta	BARDANA		•			Other Charges	227.56
								CGST TAX	289.07
91.48	42.00	14.00	80.00					SGST TAX	289.07
HSN:090950=CGST2.5%+SGST2.5% On Rs.6039.40=Tax:301.98, HSN:08109020=CGST0%+SGST0% On Rs.4638.90=Tax:0.00, HS							Net Amount	19,102.00	

Net Amount (In Words): Rupees Nineteen Thousand One Hundred Two Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

For S.K. BROTHERS

- Interest @ 2% P.M. will be charged if not paid within 7 days.
 We sell the goods in the same condition as it is purchased.
 Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.

Authorised Signatory

E. & O.E.