

| GSTIN No. 08ABHFS0417M1ZZ   |                       | <b>TAX INVOICE</b>   |     |                          |              |                    | Original   |          |         |
|---|-----------------------|--|-----|--------------------------|--------------|--------------------|--|----------|---------|
| Pan No: ABHFS0417M  |                       | <b>S.K. BROTHERS</b>   |     |                          |              |                    |  |          |         |
|   |                       | 782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001<br>Phone: 141-4005717, 8952865280 |     |                          |              |                    | CREDIT   |          |         |
| <b>Buyer SINGHAL ENTERPRISES GANGORI BAZAR.</b>   |                       |  |     | <b>Invoice No : 5539</b> |              |                    | <b>Dated 01/10/2024</b>  |          |         |
|   |                       | 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   | LAL MIRCH<br>23.8-1.0 | 090421   | 1   | 23.80                    | 1.00         | 22.80              | 21904.76   | 5%       | 4994.29 |
| <b>Other Charges</b>  |                       | <b>Total:</b>  |     | <b>1</b>                 | <b>22.80</b> |                    | Basic Amount 4,994.29<br>Other Charges 27.63<br>CGST TAX 125.54<br>SGST TAX 125.54<br><b>Net Amount 5,273.00</b> |          |         |
| Muddat Kanta  |                       |  |     |                          |              |                    |  |          |         |
| 24.97 2.50  |                       |  |     |                          |              |                    |  |          |         |
| HSN:090421=CGST2.5%+SGST2.5% On Rs.5021.76=Tax:251.08   |                       |  |     |                          |              |                    |  |          |         |
| Net Amount (In Words ): Rupees Five Thousand Two Hundred Seventy Three Only.<br>Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b><br><b>TERMS</b><br>1. Interest @ 2% P.M. will be charged if not paid within 7 days.<br>2. We sell the goods in the same condition as it is purchased.<br>3. Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us. |                       |  |     |                          |              |                    |  |          |         |
|   |                       |  |     |                          |              |                    | <b>For S.K. BROTHERS</b><br><br><b>Authorised Signatory</b><br><b>E. &amp; O.E.</b>                              |          |         |