

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 : 4996		Dated 13/09/2024					
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	LAL MIRCH 1/24.7-1.0	090421	1	24.70	1.00	23.70	21904.76	5%	5191.43
2	SARSO 1/50.2	12075010	1	50.20	0.00	50.20	7809.52	5%	3920.38
Other Charges		Total:		2	73.90		Basic Amount 9,111.81		
Muddat Kanta Majduri							Other Charges 71.05		
45.56 5.60 20.00							CGST TAX 229.57		
HSN:090421=CGST2.5%+SGST2.5% On Rs.5230.19=Tax:261.50, HSN:12075010=CGST2.5%+SGST2.5% On Rs.3952.78=Tax:19							SGST TAX 229.57		
							Net Amount 9,642.00		
Net Amount (In Words): Rupees Nine Thousand Six Hundred Forty Two 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.									