

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 : 7736				Dated 09/12/2024			
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	COPRA 1/14.6	12030000	1	14.60	0.00	14.60	18000.00	5%	2628.00
Other Charges		Total:							
Muddat Majduri Kanta		1 14.60				Basic Amount 2,628.00			
13.14 5.00 2.80						Other Charges 20.56			
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2648.94=Tax:132.44						CGST TAX 66.22			
						SGST TAX 66.22			
						Net Amount 2,781.00			
Net Amount (In Words): Rupees Two Thousand Seven Hundred Eighty 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.									