

GSTIN No. 08ABHFS0417M1ZZ		<b>TAX INVOICE</b>				Original			
Pan No: ABHFS0417M		<b>S.K. BROTHERS</b>							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280				CREDIT			
<b>Buyer SINGHAL ENTERPRISES GANGORI BAZAR.</b>		<b>Invoice No : 3694</b>				<b>Dated 06/08/2024</b>			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : Jaipur		GSTIN No : 08ABGPA7753H1ZN				Lorry No.			
Broker : DINESH JAIN		Mob.No.				Transport :			
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Bardana</b>	<b>NET Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	NARIYAL	080112	1	0.00	0.00	1.00	1780.00	0%	1780.00
2	COPRA	12030000	1	25.00	0.00	25.00	11700.00	5%	2925.00
	1/25.0								
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>26.00</b>		Basic Amount 4,705.00		
Muddat Kanta							Other Charges 27.90		
23.53 4.80							CGST TAX 73.55		
HSN:080112=CGST0%+SGST0% On Rs.1780.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.2942.03=Tax:147.10							SGST TAX 73.55		
							<b>Net Amount 4,880.00</b>		
Net Amount (In Words ): Rupees Four Thousand Eight Hundred Eighty Only.									
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
<b>For S.K. BROTHERS</b>									
<b>TERMS</b>									
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.									
<b>Authorised Signatory</b>									
<b>E. &amp; O.E.</b>									