

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 : 6135</b>					<b>Dated 18/10/2024</b>		
State : Rajasthan 08		Challan :					Deliver At: JAIPUR		
Station : Jaipur		Lorry No.							
Broker : DINESH JAIN		Transport :							
Mob.No.									
<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	SONF 1/30.4	090950	1	30.40	0.00	30.40	20000.00	5%	6080.00
2	DHANIYA KATTA MTP 1/25.0	090921	1	0.00	0.00	25.00	11500.00	5%	2875.00
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>55.40</b>				
Muddat Majduri Kanta						Basic Amount 8,955.00			
44.78 12.00 4.40						Other Charges 61.18			
HSN:090950=CGST2.5%+SGST2.5% On Rs.6119.80=Tax:306.00, HSN:090921=CGST2.5%+SGST2.5% On Rs.2896.38=Tax:144.82						CGST TAX 225.41			
						SGST TAX 225.41			
						<b>Net Amount 9,467.00</b>			
Net Amount (In Words ): Rupees Nine Thousand Four Hundred Sixty Seven 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>									