

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 : 7940		Dated 14/12/2024					
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	TAMRIND FRESH(IMLI)	08109020	4	100.00	0.00	100.00	9700.00	0%	9700.00
	1/25.0,1/25.0,1/25.0,1/25.0								
2	SONF	090950	1	30.00	0.50	29.50	20000.00	5%	5900.00
	1/30.0-0.5								
Other Charges		Total:		5	129.50		Basic Amount 15,600.00		
Muddat Majduri Kanta							Other Charges 125.06		
78.00 35.00 12.00							CGST TAX 148.47		
HSN:08109020=CGST0%+SGST0% On Rs.9700.00=Tax:0.00, HSN:090950=CGST2.5%+SGST2.5% On Rs.5938.90=Tax:296.94							SGST TAX 148.47		
							Net Amount 16,022.00		
Net Amount (In Words): Rupees Sixteen Thousand Twenty 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.									