

|  |                             |                                |            |               |                |                         |             |                 |               |
|--|-----------------------------|--------------------------------|------------|---------------|----------------|-------------------------|-------------|-----------------|---------------|
| 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 : 4831</b>       |            |               |                | <b>Dated 07/09/2024</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  | LAL MIRCH<br>1/27.2-1.0     | 090421                         | 1          | 27.20         | 1.00           | 26.20                   | 21904.76    | 5%              | 5739.05       |
| <b>Other Charges</b>   |                             | <b>Total:</b>                  |            | <b>1</b>      | <b>26.20</b>   | Basic Amount            |             | 5,739.05        |               |
| Kanta Majduri  |                             |                                |            |               |                | Other Charges           |             | 12.35           |               |
| 2.80 10.00   |                             |                                |            |               |                | CGST TAX                |             | 143.80          |               |
| HSN:090421=CGST2.5%+SGST2.5% On Rs.5751.85=Tax:287.60                                |                             |                                |            |               |                | SGST TAX                |             | 143.80          |               |
|  |                             |                                |            |               |                | <b>Net Amount</b>       |             | <b>6,039.00</b> |               |
| Net Amount (In Words ): Rupees Six Thousand Thirty Nine 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>   |                             |                                |            |               |                |                         |             |                 |               |