GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

## **TAX INVOICE** S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

**CREDIT** 

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State: Rajasthan

Invoice No: 2634 Challan: Murari Ph Dated 28/06/2024

Station: Jaipur

GSTIN No: 08ABGPA7753H1ZN

Deliver At: JAIPUR

Lorray No.

Broker: DINESH JAIN Mob.No. Transport:

			The state of the s						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	1	48.50	1.00	47.50	4500.00	0%	2137.50
	1/48.5-1.0								
Other Charges		Total:	1	47.50		Bas	sic Amount		2,137.50

Other Charges

Muddat

10.69

Majduri BARDANA Kanta

40.00

47.50

Basic Amount 2,137.50 Other Charges 60.50 **CGST TAX** 

SGST TAX

0.00 0.00

HSN:08109020=CGST0%+SGST0% On Rs.2137.50=Tax:0.00

2.80

**Net Amount** 

2,198.00

Net Amount (In Words): Rupees Two Thousand One Hundred Ninety Eight Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

SBIN0031032

7.00

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.