GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

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

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

80

Dated 16/08/2024

Deliver At: JAIPUR

State: Rajasthan

Challan:

Station: Jaipur

GSTIN No: 08ABGPA7753H1ZN

Lorray No.

Invoice No: 4133

Broker: DINESH JAIN Mob.No. Transport:

Broker i Birtzerrorum inconter			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	PANI NARIYAL MTP	080112	1	0.00	0.00	1.00	1900.00	0%	1900.00
Other Charges		Total	1	1.00	Basic Amount			1.900.00	

Total: 1.00 Other Charges 17.00 Muddat Majduri Kanta **CGST TAX** 0.00 9.50 2.00 5.00 SGST TAX 0.00

HSN:080112=CGST0%+SGST0% On Rs.1900.00=Tax:0.00 **Net Amount** 1,917.00

Net Amount (In Words): Rupees One Thousand Nine Hundred Seventeen 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.