

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> State : Rajasthan 08 Station : Jaipur GSTIN No : 08ABGPA7753H1ZN Broker : DINESH JAIN Mob.No.					<b>Invoice No : 5479</b> Challan : Lorry No. Transport :			<b>Dated 28/09/2024</b> Deliver At: JAIPUR	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	LAL MIRCH 1/21.6	090421	1	21.60	0.00	21.60	21904.76	5%	4731.43
<b>Other Charges</b> Muddat Kanta Majduri 23.66 2.50 7.00 HSN:090421=CGST2.5%+SGST2.5% On Rs.4764.59=Tax:238.22					<b>Total:</b> 1 21.60		Basic Amount 4,731.43 Other Charges 33.35 CGST TAX 119.11 SGST TAX 119.11 <b>Net Amount 5,003.00</b>		
Net Amount (In Words ): Rupees Five Thousand Three Only. Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</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>For S.K. BROTHERS</b>  <b>Authorised Signatory</b> <b>E. &amp; O.E.</b>	