

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 : 6783		Dated 07/11/2024					
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	LAL MIRCH 1/25.4	090421	1	25.40	0.00	25.40	21904.76	5%	5563.81
Other Charges		Total:		1	25.40	Basic Amount		5,563.81	
Majduri Muddat						Other Charges		38.11	
10.00 27.82						CGST TAX		140.04	
HSN:090421=CGST2.5%+SGST2.5% On Rs.5601.63=Tax:280.08						SGST TAX		140.04	
						Net Amount		5,882.00	
Net Amount (In Words): Rupees Five Thousand Eight Hundred Eighty 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.									