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.

Invoice No: 3536

Dated 30/07/2024

Deliver At: JAIPUR

State: Rajasthan

Challan: 80

GSTIN No: 08ABGPA7753H1ZN Station: Jaipur

Lorray No.

Broker : DINESH JAIN Moh No Transport:

DIOREI . DINESTIDATIV MOD.NO.		Transport.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/25.7	090921	1	0.00	0.00	25.70	11500.00	5%	2955.50
Otho	Chausas	T				Rac	ic Amount		2.055.50

Other Charges Total: Basic Amount 2,955.50 1 25.70 Other Charges 23.54 Muddat Majduri Kanta **CGST TAX** 74.48 14.78 7.00 2.00 SGST TAX 74.48

HSN:090921=CGST2.5%+SGST2.5% On Rs.2979.28=Tax:148.96 **Net Amount** 3,128.00

Net Amount (In Words): Rupees Three Thousand One Hundred Twenty Eight 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.