

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 : 7299				Dated 23/11/2024			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : Jaipur		Lorry No.							
Broker : DINESH JAIN		Transport :							
Mob.No.									
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 3/25.0,1/25.2	08109020	4	100.20	0.00	100.20	9700.00	0%	9719.40
Other Charges		Total: 4 100.20				Basic Amount 9,719.40			
Muddat Majduri Kanta						Other Charges 86.60			
48.60 28.00 9.60						CGST TAX 0.00			
HSN:08109020=CGST0%+SGST0% On Rs.9719.40=Tax:0.00						SGST TAX 0.00			
						Net Amount 9,806.00			
Net Amount (In Words): Rupees Nine Thousand Eight Hundred Six 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.									