GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

Station: Jaipur

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State: Rajasthan

Invoice No: 4413 Challan: Dated 23/08/2024

Deliver At: JAIPUR

Ctata . Daiaethau

GSTIN No: 08ABGPA7753H1ZN

Lorray No.

Broker: DINESH JAIN

Mob No

Transport :

BIORCI : BINEOITOMIN IMOBINO:			Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	1780.00	0%	1780.00
Other Charges		Total:	1	1.00	Basic Amount				1,780.00

8.90 2.40 CGST TAX SGST TAX

HSN:080112=CGST0%+SGST0% On Rs.1780.00=Tax:0.00

 Basic Amount
 1,780.00

 Other Charges
 11.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 1,791.00

Net Amount (In Words): Rupees One Thousand Seven Hundred Ninety One Only.

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

SBIN0031032

Kanta

For S.K. BROTHERS

TERMS

Muddat

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.