

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>		<b>Invoice No : 4443</b>				<b>Dated 24/08/2024</b>			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : Jaipur		Lorry No.							
Broker : DINESH JAIN		Transport :							
Mob.No.									
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Bardana</b>	<b>NET Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	SONF 1/30.9	090950	1	30.90	0.00	30.90	20000.00	5%	6180.00
<b>Other Charges</b>		<b>Total:</b>							
Muddat      Majduri      Kanta		1      30.90				Basic Amount      6,180.00			
30.90      10.00      2.80						Other Charges      43.82			
HSN:090950=CGST2.5%+SGST2.5% On Rs.6223.70=Tax:311.18						CGST TAX      155.59			
						SGST TAX      155.59			
						<b>Net Amount      6,535.00</b>			
Net Amount (In Words ): Rupees Six Thousand Five Hundred Thirty Five Only.									
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
<b>For S.K. BROTHERS</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>Authorised Signatory</b>									
<b>E. &amp; O.E.</b>									