GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

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.

Invoice No: 2726

Dated 02/07/2024

Deliver At: JAIPUR

State: Rajasthan

Challan:

GSTIN No: 08ABGPA7753H1ZN Station: Jaipur

Lorray No.

Broker : DINESH JAIN Moh No Transport:

| BIOREI . DINESTIDAIN MOD.NO. | | Transport. | | | | | | | |
|------------------------------|----------------------|-------------|-----|--------|---------|---------------|-----------|-------------|----------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
| 1 | NARIYAL | 080112 | 1 | 0.00 | 0.00 | 1.00 | 1730.00 | 0% | 1730.00 |
| | | | | | | | | | |
| Otho | - Chausea | | | | | l Bac | ic Amount | | 1 720 00 |

Other Charges Total: Basic Amount 1,730.00 1 1.00 Other Charges 16.00 Muddat Majduri Kanta **CGST TAX** 0.00 8.65 5.00 2.40 SGST TAX 0.00

HSN:080112=CGST0%+SGST0% On Rs.1730.00=Tax:0.00 **Net Amount** 1,746.00

Net Amount (In Words): Rupees One Thousand Seven Hundred Forty Six Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

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.

SBIN0031032

3. Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.

Authorised Signatory

E. & O.E.