

| 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. State : Rajasthan 08 Station : Jaipur GSTIN No : 08ABGPA7753H1ZN Broker : DINESH JAIN Mob.No. | | | Invoice No : 7084 Challan : Lorry No. Transport : | | | Dated 15/11/2024 Deliver At: JAIPUR | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
| 1 | TAMRIND FRESH(IMLI) 1/25.0,1/25.2,1/25.2,1/25.0 | 08109020 | 4 | 100.40 | 0.00 | 100.40 | 9500.00 | 0% | 9538.00 |
| Other Charges | | | | | Total: | | | | |
| Muddat Majduri Kanta | | | | | 4 100.40 | | | | |
| 47.69 20.00 9.60 | | | | | | | | | |
| HSN:08109020=CGST0%+SGST0% On Rs.9538.00=Tax:0.00 | | | | | | | | | |
| | | | | | | | Basic Amount 9,538.00 Other Charges 77.00 CGST TAX 0.00 SGST TAX 0.00 | | |
| | | | | | | | Net Amount | | 9,615.00 |
| Net Amount (In Words): Rupees Nine Thousand Six Hundred Fifteen Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032 | | | | | | | | | |
| 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. | | | | | | | | | |
| | | | | | | | | For S.K. BROTHERS Authorised Signatory E. & O.E. | |