GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

Invoice No: 5435

Dated 27/09/2024

State: Rajasthan

80

Challan: Deliver At: JAIPUR

Station: Jaipur GSTIN No: 08ABGPA7753H1ZN

Lorray No.

Broker: DINESH JAIN Mob No Transport:

BIOREI : BIIVEOI I O AIIV		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	2050.00	0%	2050.00
Otho	r Chargos	Tatalı				I Bas	ic Amount	<u> </u>	2.050.00

Other Charges Total: 1.00 Other Charges 13.00 Muddat Kanta **CGST TAX** 0.00 10.25 2.40 SGST TAX 0.00

HSN:080112=CGST0%+SGST0% On Rs.2050.00=Tax:0.00 **Net Amount** 2,063.00

Net Amount (In Words): Rupees Two Thousand Sixty Three 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.