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: 1266

Dated 06/05/2024

State: Rajasthan

Challan: 80

Lorray No.

Broker: DINESH JAIN

GSTIN No: 08ABGPA7753H1ZN Mob No

Transport:

BIORGI : BIIVEGITO/MIV MOD.IVO.			Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	4	99.90	0.00	99.90	8500.00	0%	8491.50
	1/25.2,1/24.5,1/25.0,1/25.2								
0.1		<u> </u>				I Doo	ia Amaunt		0.404.50

Other Charges

Muddat

Station: Jaipur

Total:

99.90

Basic Amount 8,491.50 Other Charges 80.50

Majduri 42.46 28.00 9.60 **CGST TAX** SGST TAX

Deliver At: JAIPUR

0.00 0.00

HSN:08109020=CGST0%+SGST0% On Rs.8491.50=Tax:0.00

Kanta

Net Amount 8,572.00

Net Amount (In Words): Rupees Eight Thousand Five Hundred Seventy Two 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.