

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 : B/108 Challan : Deliver At: JAIPUR Lorry No. Transport :			Dated 31/10/2024	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/24.9,1/25.0	12030000	2	49.90	0.00	49.90	17800.00	5%	8882.20
Other Charges					Total:				
Muddat Majduri Kanta					2 49.90				
44.41 14.00 4.80									
HSN:12030000=CGST2.5%+SGST2.5% On Rs.8945.41=Tax:447.28									
							Basic Amount		8,882.20
							Other Charges		63.52
							CGST TAX		223.64
							SGST TAX		223.64
							Net Amount		9,393.00
Net Amount (In Words): Rupees Nine Thousand Three Hundred Ninety 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.									