GSTIN No. 08ABHFS0417M1ZZ

## **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: 1986

Dated 04/06/2024

Deliver At: JAIPUR

SGST TAX

State: Rajasthan

Challan:

Station: Jaipur

Pan No: ABHFS0417M

GSTIN No: 08ABGPA7753H1ZN

Lorray No.

Broker: DINESH JAIN

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	3	148.20	3.00	145.20	4500.00	0%	6534.00
	1/48.9,1/49.8,1/49.5-3.0								
Other Charges		Total:	3	145.20	1	Bas	sic Amount	1	6,534.00

Muddat

Majduri BARDANA Kanta

3 145.20 Basic Amount 6,534.00 Other Charges 181.00 **CGST TAX** 0.00

32.67 21.00 7.20 120.00 HSN:08109020=CGST0%+SGST0% On Rs.6534.00=Tax:0.00

**Net Amount** 6,715.00

Net Amount (In Words ): Rupees Six Thousand Seven Hundred Fifteen 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.

0.00