

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.		Invoice No : 5074		Dated 16/09/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08ABGPA7753H1ZN		Lorry 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	2	110.60	2.00	108.60	4700.00	0%	5104.20
	1/55.3,1/55.3-2.0								
2	NARIYAL	080112	1	0.00	0.00	1.00	1950.00	0%	1950.00
Other Charges		Total:		3	109.60		Basic Amount 7,054.20		
Muddat	Majduri	Kanta	BARDANA				Other Charges 143.80		
35.27	21.00	7.20	80.00				CGST TAX 0.00		
HSN:08109020=CGST0%+SGST0% On Rs.5104.20=Tax:0.00, HSN:080112=CGST0%+SGST0% On Rs.1950.00=Tax:0.00							SGST TAX 0.00		
							Net Amount 7,198.00		
Net Amount (In Words): Rupees Seven Thousand One Hundred Ninety Eight 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.									