

GSTIN No. 08ABHFS0417M1ZZ		<b>TAX INVOICE</b>				Original			
Pan No: ABHFS0417M		<b>S.K. BROTHERS</b>							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280				CREDIT			
<b>Buyer SINGHAL ENTERPRISES GANGORI BAZAR.</b>		<b>Invoice No : 5396</b>				<b>Dated 26/09/2024</b>			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : Jaipur		Lorry No.							
Broker : DINESH JAIN		Transport :							
Mob.No.									
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Bardana</b>	<b>NET Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	NARIYAL	080112	1	0.00	0.00	1.00	2050.00	0%	2050.00
2	SONF	090950	1	30.70	0.00	30.70	20000.00	5%	6140.00
	1/30.7								
<b>Other Charges</b>		<b>Total: 2 31.70</b>				Basic Amount 8,190.00			
Muddat Majduri Kanta						Other Charges 53.00			
40.95 7.00 4.80						CGST TAX 154.50			
HSN:080112=CGST0%+SGST0% On Rs.2050.00=Tax:0.00, HSN:090950=CGST2.5%+SGST2.5% On Rs.6180.10=Tax:309.00						SGST TAX 154.50			
						<b>Net Amount 8,552.00</b>			
Net Amount (In Words ): Rupees Eight Thousand Five Hundred Fifty Two Only.									
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
<b>For S.K. BROTHERS</b>									
<b>TERMS</b>									
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.									
<b>Authorised Signatory</b>									
<b>E. &amp; O.E.</b>									