GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

CREDIT

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

717, 0952005200

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

Invoice No: 1307

Dated 07/05/2024

Deliver At: JAIPUR

State : Rajasthan

08 Challan:

Station: Jaipur GSTIN No: 08ABGPA7753H1ZN

Lorray No.

Broker: DINESH JAIN Mob.No. Transport:

| Broker i Birtzeri oʻtirt | | | Transport. | | | | | | |
|--------------------------|-----------------------------|-------------|------------|--------|---------|---------------|-----------|-------------|----------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
| 1 | NARIYAL | 080112 | 1 | 0.00 | 0.00 | 1.00 | 1630.00 | 0% | 1630.00 |
| | | | | | | | | | |
| | | | | | | | | | |
| Otho | y Chausan | T | | | | I Rac | ic Amount | | 1 620 00 |

Other Charges Total: Basic Amount 1,630.00 1 1.00 Other Charges 18.00 Muddat Majduri Kanta **CGST TAX** 0.00 8.15 7.00 2.40 SGST TAX 0.00

HSN:080112=CGST0%+SGST0% On Rs.1630.00=Tax:0.00

Net Amount 1,648.00

Net Amount (In Words): Rupees One Thousand Six Hundred Forty 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.