

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> State : Rajasthan 08 Station : Jaipur GSTIN No : 08ABGPA7753H1ZN Broker : DINESH JAIN Mob.No.			<b>Invoice No : 5046</b> Challan : Lorry No. Transport :			<b>Dated 14/09/2024</b> Deliver At: JAIPUR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/25.0	12030000	1	25.00	0.00	25.00	15800.00	5%	3950.00
2	LAL MIRCH 1/24.5-1.0	090421	1	24.50	1.00	23.50	21904.76	5%	5147.62
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>48.50</b>				
Kanta	Muddat	Majduri							
5.60	45.49	14.00							
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3979.55=Tax:198.98, HSN:090421=CGST2.5%+SGST2.5% On Rs.5183.16=Tax:25						Basic Amount 9,097.62 Other Charges 65.24 CGST TAX 229.07 SGST TAX 229.07			
						<b>Net Amount</b>		<b>9,621.00</b>	
Net Amount (In Words ): Rupees Nine Thousand Six Hundred Twenty One Only. Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</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>For S.K. BROTHERS</b>  <b>Authorised Signatory</b> <b>E. &amp; O.E.</b>			