GSTIN No. 08ABHFS0417M1ZZ TAX INVOICE Original

Pan No: ABHFS0417M

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Lic No.: FSSAI NO.:122200260008 CREDIT

Buyer SINGHAL ENTERPRISES GANGORI BAZAR. Invoice No : 2910 Dated 08/07/2024

State: Rajasthan 08 Challan: Deliver At: JAIPUR

Station: Jaipur GSTIN No: 08ABGPA7753H1ZN Lorray No.

Broker: DINESH JAIN Mob.No. Transport:

BIOREI : DINESTI JAIN MOD.NO.			Hansport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	1	15.00	0.00	15.00	1500.00	5%	1725.00
	1/15.0								

 Other Charges
 Total:
 1
 15.00
 Basic Amount Other Charges
 1,725.00 Other Charges

 Muddat
 Kanta
 CGST TAX
 43.40 SGST TAX
 43.40

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1736.03=Tax:86.80

Net Amount 1,823.00

Net Amount (In Words): Rupees One Thousand Eight Hundred Twenty Three 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.