GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

## TAX INVOICE S.K. BROTHERS

TAX INVOICE Original

Invoice No: 3455

1.00

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State: Rajasthan 08

Challan : Deliver At: JAIPUR

GSTIN No: 08ABGPA7753H1ZN

Lorray No.

Station: Jaipur GSTIN No: 08ABGPA Broker: DINESH JAIN Mob.No.

Transport :

2.0.00. 1.220.1.0			114.100011						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	1780.00	0%	1780.00
						10	·		4 =00 00

Other Charges

Muddat

Total: 1

Basic Amount 1,780.00 Other Charges 11.00

Dated 26/07/2024

8.90 2.40

Kanta

Other Charges 11.00

CGST TAX 0.00

SGST TAX 0.00

HSN:080112=CGST0%+SGST0% On Rs.1780.00=Tax:0.00

Net Amount 1,791.00

Net Amount (In Words): Rupees One Thousand Seven Hundred Ninety One 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.