

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE				Original			
Pan No: ABHFS0417M		S.K. BROTHERS							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280				CREDIT			
Buyer SINGHAL ENTERPRISES GANGORI BAZAR.		Invoice No : 1627				Dated 20/05/2024			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : Jaipur		GSTIN No : 08ABGPA7753H1ZN				Lorry No.			
Broker : DINESH JAIN		Mob.No.				Transport :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/24.8	090921	1	0.00	0.00	24.80	9500.00	5%	2356.00
Other Charges		Total:							
Muddat Majduri Kanta		1 24.80				Basic Amount 2,356.00			
11.78 5.00 2.00						Other Charges 19.26			
HSN:090921=CGST2.5%+SGST2.5% On Rs.2374.78=Tax:118.74						CGST TAX 59.37			
						SGST TAX 59.37			
						Net Amount 2,494.00			
Net Amount (In Words): Rupees Two Thousand Four Hundred Ninety Four 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.									