

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>		<b>Invoice No : 7245</b>				<b>Dated 21/11/2024</b>			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : Jaipur		GSTIN No : 08ABGPA7753H1ZN				Lorry No.			
Broker : DINESH JAIN		Mob.No.				Transport :			
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Bardana</b>	<b>NET Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	LAL MIRCH 1/29.5-1.0	090421	1	29.50	1.00	28.50	21904.76	5%	6242.86
<b>Other Charges</b>		<b>Total:</b>							
Kanta      Majduri      Muddat		1      28.50				Basic Amount      6,242.86			
2.80      10.00      31.21						Other Charges      43.80			
HSN:090421=CGST2.5%+SGST2.5% On Rs.6286.87=Tax:314.34						CGST TAX      157.17			
						SGST TAX      157.17			
						<b>Net Amount      6,601.00</b>			
Net Amount (In Words ): Rupees Six Thousand Six Hundred One Only.									
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
<b>For S.K. BROTHERS</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>Authorised Signatory</b>									
<b>E. &amp; O.E.</b>									