GSTIN No. 08ABHFS0417M1ZZ

## **TAX INVOICE** S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

Invoice No: 1420 80

Dated 11/05/2024

Pan No: ABHFS0417M

State: Rajasthan

Challan: Deliver At: JAIPUR

Station: Jaipur

GSTIN No: 08ABGPA7753H1ZN

Lorray No.

Transport:

Broker: DINESH JAIN Mob.No.			Transport:							
SNo	<b>Description Of Goods</b>		HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/49.6-1.0		08109020	1	49.60	1.00	48.60	4300.00	0%	2089.80
· · ·	011 01						Doo	io Amount		0.000.00

Other Charges

Muddat

Total:

48.60

Basic Amount 2,089.80 Other Charges 60.20 **CGST TAX** 0.00

10.45 7.00 2.40 40.00 HSN:08109020=CGST0%+SGST0% On Rs.2089.80=Tax:0.00

Majduri

SGST TAX 0.00 **Net Amount** 2,150.00

Net Amount (In Words ): Rupees Two Thousand One Hundred Fifty Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

BARDANA

For S.K. BROTHERS

**TERMS** 

1. Interest @ 2% P.M. will be charged if not paid within 7 days.

Kanta

- 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.