

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 : 6282</b>				<b>Dated 22/10/2024</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	COPRA 1/15.0,1/14.9	12030000	2	29.90	0.00	29.90	17000.00	5%	5083.00
2	TAMRIND FRESH(IMLI) 1/51.0-1.0	08109020	1	51.00	1.00	50.00	4700.00	0%	2350.00
<b>Other Charges</b>		<b>Total: 3 79.90</b>				Basic Amount 7,433.00			
Muddat Majduri Kanta BARDANA						Other Charges 108.64			
37.17 24.00 7.20 40.00						CGST TAX 128.18			
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5127.22=Tax:256.36, HSN:08109020=CGST0%+SGST0% On Rs.2350.00=Tax:0.00						SGST TAX 128.18			
						<b>Net Amount 7,798.00</b>			
Net Amount (In Words ): Rupees Seven Thousand Seven Hundred Ninety Eight 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>									