

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> State : Rajasthan 08 Station : Jaipur GSTIN No : 08ABGPA7753H1ZN Broker : DINESH JAIN Mob.No.					<b>Invoice No : 7526</b> Challan : Deliver At: JAIPUR Lorry 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	SONF 1/30.0	090950	1	30.00	0.00	30.00	20000.00	5%	6000.00
2	DHANIYA KATTA MTP 1/40.7	090921	1	0.00	0.00	40.70	11500.00	5%	4680.50
<b>Other Charges</b>					<b>Total:</b>				
Muddat Majduri Kanta					2 70.70				
53.40 7.00 4.40									
HSN:090950=CGST2.5%+SGST2.5% On Rs.6039.40=Tax:301.98, HSN:090921=CGST2.5%+SGST2.5% On Rs.4705.90=Tax:235.30									
							Basic Amount		10,680.50
							Other Charges		65.22
							CGST TAX		268.64
							SGST TAX		268.64
							<b>Net Amount</b>		<b>11,283.00</b>
Net Amount (In Words ): Rupees Eleven Thousand Two Hundred Eighty Three 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>									