

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 : 5582</b>			<b>Dated 01/10/2024</b>		
		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	LAL MIRCH 24.3-1.0	090421	1	24.30	1.00	23.30	21904.76	5%	5103.81
<b>Other Charges</b>		<b>Total:</b>		<b>1</b>	<b>23.30</b>			Basic Amount 5,103.81 Other Charges 38.09 CGST TAX 128.55 SGST TAX 128.55 <b>Net Amount 5,399.00</b>	
Muddat    Majduri    Kanta									
25.52      10.00      2.50									
HSN:090421=CGST2.5%+SGST2.5% On Rs.5141.83=Tax:257.10									
Net Amount (In Words ): Rupees Five Thousand Three Hundred Ninety Nine Only. Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</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>For S.K. BROTHERS</b>  <b>Authorised Signatory</b> <b>E. &amp; O.E.</b>	