GSTIN No. 08ABHFS0417M1ZZ

S.K. BROTHERS

TAX INVOICE Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State: Rajasthan

Invoice No: 3371 Challan:

74.00

Dated 23/07/2024

Deliver At: JAIPUR

SGST TAX

80 Lorray No.

Station: Jaipur Broker · DINESH JAIN

Pan No: ABHFS0417M

Moh No

GSTIN No: 08ABGPA7753H1ZN

Transport :

2

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SN	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	DHANIYA KATTA MTP	090921	1	0.00	0.00	25.50	11500.00	5%	2932.50	
2	1/25.5 TAMRIND FRESH(IMLI) 1/49.5-1.0	08109020	1	49.50	1.00	48.50	4600.00	0%	2231.00	

Total:

Other Charges

Muddat

25.82

Majduri 17.00

Kanta 4.40

BARDANA

40.00

 $HSN:090921 = CGST2.5\% + SGST2.5\% \ \ On \ Rs.2956.16 = Tax:147.80, \ HSN:08109020 = CGST0\% + SGST0\% \ \ On \ Rs.2231.00 = Tax:0.00 \ \ Automatical Communication (Communication of the Communication of the Communication$

Basic Amount 5,163.50 Other Charges 87.70 **CGST TAX** 73.90

Net Amount 5,399.00

Net Amount (In Words): Rupees Five Thousand Three Hundred Ninety Nine Only.

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

TERMS

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.

For S.K. BROTHERS

Authorised Signatory

E. & O.E.

73.90