GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

CREDIT

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

Invoice No: 9769

Dated 06/02/2025

State: Rajasthan

Challan:

Deliver At: JAIPUR

Station: Jaipur

GSTIN No: 08ABGPA7753H1ZN

Lorray No.

Broker: DINESH JAIN

Pan No: ABHFS0417M

Mob No

Transport:

DION	BIORCI : BINEOITO/IIIV WOB.NO.		Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	2300.00	0%	2300.00
Other	Observes					I Doo	io Amount		0.000.00

Other Charges

Muddat

Total:

1.00

Basic Amount 2,300.00 Other Charges 14.00

11.50 2.40

Kanta

CGST TAX SGST TAX 0.00 0.00

2,314.00

HSN:080112=CGST0%+SGST0% On Rs.2300.00=Tax:0.00

Net Amount

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

SBIN0031032

For S.K. BROTHERS

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.

Authorised Signatory

E. & O.E.