

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE				Original			
Pan No: ABHFS0417M		S.K. BROTHERS							
		782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 Phone: 141-4005717, 8952865280				CREDIT			
Buyer SINGHAL ENTERPRISES GANGORI BAZAR. State : Rajasthan 08 Station : Jaipur GSTIN No : 08ABGPA7753H1ZN Broker : DINESH JAIN Mob.No.					Invoice No : 10872 Challan : Lorry No. Transport :			Dated 10/03/2025 Deliver At: JAIPUR	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH 1/25.0	08109020	1	25.00	0.00	25.00	8500.00	0%	2125.00
Other Charges					Total:				
Majduri Muddat Kanta					1 25.00				
5.00 10.63 2.80									
HSN:08109020=CGST0%+SGST0% On Rs.2125.00=Tax:0.00									
							Basic Amount 2,125.00 Other Charges 18.00 CGST TAX 0.00 SGST TAX 0.00		
							Net Amount		2,143.00
Net Amount (In Words): Rupees Two Thousand One Hundred Forty Three 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.	