

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.		Invoice No : 10101		Dated 15/02/2025					
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	SONF O 1/29.9	090950	1	29.90	0.00	29.90	20000.00	5%	5980.00
2	SARSO 1/20.5	12075010	1	20.50	0.00	20.50	8700.00	5%	1783.50
Other Charges		Total:		2	50.40				
Muddat Majduri Kanta						Basic Amount		7,763.50	
38.82 10.00 4.40						Other Charges		53.66	
HSN:090950=CGST2.5%+SGST2.5% On Rs.6017.30=Tax:300.86, HSN:12075010=CGST2.5%+SGST2.5% On Rs.1799.42=Tax:89.98						CGST TAX		195.42	
						SGST TAX		195.42	
						Net Amount		8,208.00	
Net Amount (In Words): Rupees Eight Thousand Two Hundred Eight 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.									