

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 : 10649 Challan : Lorry No. Transport :			Dated 04/03/2025 Deliver At: JAIPUR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	LAL MIRCH 1/27.6	090421	1	27.60	0.00	27.60	17142.86	5%	4731.43
Other Charges		Total:		1	27.60				
Muddat						Basic Amount		4,731.43	
23 . 66						Other Charges		23.81	
HSN:090421=CGST2.5%+SGST2.5% On Rs.4755.09=Tax:237.76						CGST TAX		118.88	
						SGST TAX		118.88	
						Net Amount		4,993.00	
Net Amount (In Words): Rupees Four Thousand Nine Hundred Ninety 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.			