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** Lic No.: FSSAI NO.:122200260008

Buyer SINGHAL ENTERPRISES GANGORI BAZAR. Invoice No: 11266

> State: Rajasthan 08 Challan: Deliver At: JAIPUR

Dated 22/03/2025

			,	00							
S	Station: Jaipur GSTIN No: 08ABGPA7753H1ZN			Lorray No.							
В	Broker: DINESH JAIN Mob.No.				Transport:						
SI	No Description Of	Goods		HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
	TAMRIND FRES	SH		08109020	4	100.90	0.00	100.90	9400.00	0%	9484.60
	1/25.9,1/25.0,1	/25.0,1/25.0									
2	GOLA			12030000	1	0.00	0.00	15.00	9500.00	5%	2925.00
	1/15.0										
(	SONF			090950	1	30.00	0.00	30.00	20000.00	5%	6000.00
	1/30.0										

Other Charges			Total:	6	145.90		Basic Amount	18,409.60
Muddat	Majduri	Kanta		•	0.00		Other Charges	138.14
							CGST TAX	224.63
92.05	30.00	16.40					SGST TAX	224.63
$HSN:08109020 = CGST0\% + SGST0\% \ On \ Rs.9484.60 = Tax:0.00, \ HSN:12030000 = CGST2.5\% + SGST2.5\% \ On \ Rs.2947.43 = Tax:147.38, \ HSN:08109020 = CGST0\% + SGST0\% \ On \ Rs.9484.60 = Tax:0.00, \ HSN:12030000 = CGST2.5\% + SGST2.5\% \ On \ Rs.2947.43 = Tax:147.38, \ HSN:08109020 = CGST0\% + SGST0\% \ On \ Rs.9484.60 = Tax:0.00, \ HSN:12030000 = CGST2.5\% + SGST2.5\% \ On \ Rs.2947.43 = Tax:147.38, \ HSN:08109020 = CGST0\% + SGST0\% \ On \ Rs.9484.60 = Tax:0.00, \ HSN:12030000 = CGST2.5\% + SGST2.5\% \ On \ Rs.2947.43 = Tax:147.38, \ HSN:08109020 = CGST0\% + SGST0\% \ On \ Rs.2947.43 = Tax:147.38, \ HSN:08109020 = CGST0\% + SGST0\% \ On \ Rs.2947.43 = Tax:147.38, \ HSN:08109020 = CGST0\% + SGST0\% \ On \ Rs.2947.43 = Tax:147.38, \ HSN:08109020 = CGST0\% \ On \ Rs.2947.43 = Tax:147.38, \ HSN:08109020 = CGST0\% \ On \ Rs.2947.43 = Tax:147.38, \ HSN:08109020 = CGST0\% \ On \ Rs.2947.43 = Tax:147.38, \ HSN:08109020 = CGST0\% \ On \ Rs.2947.43 = Tax:147.38, \ HSN:08109020 = CGST0\% \ On \ Rs.2947.43 = Tax:147.38, \ HSN:08109020 = CGST0\% \ On \ Rs.2947.43 = Tax:147.38, \ HSN:08109020 = CGST0\% \ On \ Rs.2947.43 = Tax:147.38, \ HSN:08109020 = CGST0\% \ On \ Rs.2947.43 = Tax:147.38, \ HSN:08109020 = CGST0\% \ On \ Rs.2947.43 = Tax:147.38, \ HSN:08109020 = CGST0\% \ On \ Rs.2947.43 = Tax:147.38, \ HSN:08109020 = CGST0\% \ On \ Rs.2947.43 = Tax:147.38, \ HSN:08109020 = CGST0\% \ On \ Rs.2947.43 = Tax:147.38, \ HSN:08109020 = CGST0\% \ On \ Rs.2947.43 = Tax:147.38, \ HSN:08109020 = CGST0\% \ On \ Rs.2947.43 = Tax:147.38, \ HSN:08109020 = CGST0\% \ On \ Rs.2947.43 = Tax:147.38, \ HSN:08109020 = CGST0\% \ On \ Rs.2947.43 = Tax:147.38, \ HSN:08109020 = CGST0\% \ On \ Rs.2947.43 = Tax:147.38, \ HSN:08109020 = CGST0\% \ On \ Rs.2947.43 = Tax:147.38, \ HSN:08109020 = CGST0\% \ On \ Rs.2948.43 = Tax:147.38, \ HSN:08109020 = CGST0\% \ On \ Rs.2948.43 = Tax:147.38, \ HSN:08109020 = CGST0\% \ On \ Rs.2947.43 = Tax:147.38, \ HSN:08109020 = CGST0\% \ On \ Rs.2947.43 = Tax:147.38, \ HSN:08109020 = CGST0\% \ On \ Rs.2948.43 = Tax:147.38 \ On \ Rs.2948.43 = Tax:147.38 \ On $							Net Amount	18.997.00

Net Amount (In Words ): Rupees Eighteen Thousand Nine Hundred Ninety Seven Only.

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

For S.K. BROTHERS

- Interest @ 2% P.M. will be charged if not paid within 7 days.
  We sell the goods in the same condition as it is purchased.
  Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.

**Authorised Signatory** 

E. & O.E.