

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 : 9727				Dated 05/02/2025			
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	LAL MIRCH 1/23.9-1.0	090421	1	23.90	1.00	22.90	18095.24	5%	4143.81
Other Charges		Total:		1	22.90		Basic Amount 4,143.81		
Muddat Majduri							Other Charges 27.61		
20.72 7.00							CGST TAX 104.29		
HSN:090421=CGST2.5%+SGST2.5% On Rs.4171.53=Tax:208.58							SGST TAX 104.29		
							Net Amount 4,380.00		
Net Amount (In Words): Rupees Four Thousand Three Hundred Eighty 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.									