

GSTIN No. 08ABHFS0417M1ZZ		<b>TAX INVOICE</b>		Original					
Pan No: ABHFS0417M		<b>S.K. BROTHERS</b>							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280							
Lic No.: FSSAI NO.:122200260008		CREDIT							
<b>Buyer SINGHAL ENTERPRISES GANGORI BAZAR.</b>		<b>Invoice No : 11254</b>		<b>Dated 21/03/2025</b>					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		Lorry No.							
Broker : DINESH JAIN		Transport :							
Mob.No.									
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Bardana</b>	<b>NET Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	NARIYAL	080112	2	0.00	0.00	2.00	2300.00	0%	4600.00
2	GOLA	12030000	1	0.00	0.00	15.00	9300.00	5%	2895.00
	1/15.0								
<b>Other Charges</b>		<b>Total:</b>		<b>3</b>	<b>17.00</b>				
Muddat Majduri Kanta						Basic Amount		7,495.00	
37.48 15.00 8.40						Other Charges		61.14	
HSN:080112=CGST0%+SGST0% On Rs.4600.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.2917.28=Tax:145.86						CGST TAX		72.93	
						SGST TAX		72.93	
						<b>Net Amount</b>		<b>7,702.00</b>	
Net Amount (In Words ): Rupees Seven Thousand Seven Hundred Two Only.									
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
<b>For S.K. BROTHERS</b>									
<b>TERMS</b>									
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.									
<b>Authorised Signatory</b>									
<b>E. &amp; O.E.</b>									