GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State: Rajasthan 08 Challan:

Dated 28/03/2025

Deliver At: JAIPUR

Ctate: Hajasthar

GSTIN No: 08ABGPA7753H1ZN

Lorray No.

Invoice No: 11498

Broker: DINESH JAIN

Station: Jaipur

Mob.No.

Transport:

| B10001 1 B112201 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | Transport. | | | | | | | |
|--|----------------------|-------------|-----|--------|---------|---------------|------------|-------------|----------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
| 1 | METHI MTP | 091099 | 1 | 30.00 | 0.00 | 30.00 | 7000.00 | 5% | 2100.00 |
| | 1/30.0 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Other Charges | | Total: | 1 | 30.00 | | Bas | sic Amount | | 2,100.00 |

Other ChargesTotal: 1 30.00Basic Amount Other ChargesMuddatMajduriKanta10.5010.002.80
GGST TAX
SGST TAX

HSN:091099=CGST2.5%+SGST2.5% On Rs.2123.30=Tax:106.16

Net Amount 2,229.00

Net Amount (In Words): Rupees Two Thousand Two Hundred Twenty Nine Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

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.

SBIN0031032

3. Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.

For S.K. BROTHERS

Authorised Signatory

E. & O.E.

22.84

53.08

53.08