

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 : 11318</b>		<b>Dated 24/03/2025</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	DHANIYA KATTA MTP 1/39.9	090921	1	0.00	0.00	39.90	8800.00	5%	3511.20
<b>Other Charges</b>		<b>Total:</b>		<b>1</b>	<b>39.90</b>				
Muddat Majduri Kanta						Basic Amount 3,511.20			
17.56 5.00 2.00						Other Charges 25.02			
HSN:090921=CGST2.5%+SGST2.5% On Rs.3535.76=Tax:176.78						CGST TAX 88.39			
						SGST TAX 88.39			
						<b>Net Amount 3,713.00</b>			
Net Amount (In Words ): Rupees Three Thousand Seven Hundred Thirteen 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>									