

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 : 9890		Dated 10/02/2025					
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	SONF 1/30.0	090950	1	30.00	0.00	30.00	20000.00	5%	6000.00
2	DHANIYA KATTA MTP 1/25.5	090921	1	0.00	0.00	25.50	12100.00	5%	3085.50
3	NARIYAL	080112	1	0.00	0.00	1.00	2300.00	0%	2300.00
Other Charges		Total:		3	56.50	Basic Amount		11,385.50	
Muddat Majduri Kanta						Other Charges		82.06	
56.93 17.00 8.40						CGST TAX		228.72	
HSN:090950=CGST2.5%+SGST2.5% On Rs.6037.80=Tax:301.90, HSN:090921=CGST2.5%+SGST2.5% On Rs.3110.73=Tax:155.54, 1						SGST TAX		228.72	
						Net Amount		11,925.00	
Net Amount (In Words): Rupees Eleven Thousand Nine Hundred Twenty Five 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.									
