

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 : 9487				Dated 29/01/2025			
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	NARIYAL	080112	1	0.00	0.00	1.00	2280.00	0%	2280.00
2	LAL MIRCH	090421	1	24.70	1.00	23.70	19047.62	5%	4514.29
	1/24.7-1.0								
Other Charges		Total: 2 24.70				Basic Amount 6,794.29			
Majduri Muddat Kanta						Other Charges 18.75			
5.00 11.40 2.40						CGST TAX 112.98			
HSN:080112=CGST0%+SGST0% On Rs.2280.00=Tax:0.00, HSN:090421=CGST2.5%+SGST2.5% On Rs.4519.29=Tax:225.96						SGST TAX 112.98			
						Net Amount 7,039.00			
Net Amount (In Words): Rupees Seven Thousand Thirty Nine 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.									