GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State: Rajasthan

Invoice No: 9968

Dated 12/02/2025

Deliver At: JAIPUR

Challan:

Lorray No.

Broker: DINESH JAIN

Station: Jaipur

GSTIN No: 08ABGPA7753H1ZN Mob.No.

Transport:

2.0.00. 1.220.1.0									
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH	08109020	1	50.90	1.00	49.90	4400.00	0%	2195.60
	1/50.9-1.0								
		1				I D	: - A		0 105 00

Other Charges

Bardana

Total:

49.90

Basic Amount 2,195.60 Other Charges 63.40 **CGST TAX** 0.00

40.00 10.98 2.50 10.00 HSN:08109020=CGST0%+SGST0% On Rs.2195.60=Tax:0.00

Muddat

SGST TAX 0.00

Net Amount 2,259.00

Net Amount (In Words): Rupees Two Thousand Two Hundred Fifty Nine Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

Majduri

TERMS

1. Interest @ 2% P.M. will be charged if not paid within 7 days.

Kanta

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.

For S.K. BROTHERS

Authorised Signatory

E. & O.E.