

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 : 10462		Dated 27/02/2025					
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	GOLA 1/25.0,1/25.0	12030000	2	0.00	0.00	50.00	17600.00	5%	8800.00
Other Charges		Total:		2	50.00	Basic Amount		8,800.00	
Muddat Majduri Kanta						Other Charges		60.02	
44.00 10.00 5.60						CGST TAX		221.49	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.8859.60=Tax:442.98						SGST TAX		221.49	
						Net Amount		9,303.00	
Net Amount (In Words): Rupees Nine Thousand Three Hundred Three 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.									