

GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

Lic No.: FSSAI NO.:122200260008

TAX INVOICE

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Original

CREDIT

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.				Invoice No : 11281				Dated 22/03/2025			
State : Rajasthan 08				Challan :				Deliver At: JAIPUR			
Station : Jaipur				Lorry No.							
Broker : DINESH JAIN				Transport :							
Mob.No.											
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount		
1	LAL MIRCH 1/19.0	090421	1	19.00	0.00	19.00	7142.86	5%	3257.14		
Other Charges						Total:					
Muddat Majduri						1 19.00					
16.29 7.00											
HSN:090421=CGST2.5%+SGST2.5% On Rs.3280.43=Tax:164.02											
						Basic Amount				3,257.14	
						Other Charges				22.84	
						CGST TAX				82.01	
						SGST TAX				82.01	
						Net Amount				3,444.00	
Net Amount (In Words): Rupees Three Thousand Four Hundred Forty Four 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.											