

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 : 10520		Dated 01/03/2025					
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	IMLI PKT FRESH 4/24.9	08109020	4	99.60	0.00	99.60	8500.00	0%	8466.00
Other Charges		Total:		4	99.60				
Majduri Muddat Kanta						Basic Amount 8,466.00			
20.00 42.33 11.20						Other Charges 74.00			
HSN:08109020=CGST0%+SGST0% On Rs.8466.00=Tax:0.00						CGST TAX 0.00			
						SGST TAX 0.00			
						Net Amount 8,540.00			
Net Amount (In Words): Rupees Eight Thousand Five Hundred Forty 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.									