

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 : 10559		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	LAL MIRCH 1/19.6	090421	1	19.60	0.00	19.60	18095.24	5%	3546.67
Other Charges					Total:				
Muddat Majduri					1 19.60				
17.73 5.00									
HSN:090421=CGST2.5%+SGST2.5% On Rs.3569.40=Tax:178.48									
							Basic Amount		3,546.67
							Other Charges		22.85
							CGST TAX		89.24
							SGST TAX		89.24
							Net Amount		3,748.00
Net Amount (In Words): Rupees Three Thousand Seven Hundred Forty Eight 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.									