GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

CREDIT

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

Invoice No: 10506

State: Rajasthan

Challan:

Dated 28/02/2025

Station: Jaipur

GSTIN No: 08ABGPA7753H1ZN

Lorray No.

Broker: DINESH JAIN

Mob No

Transport:

DION	BIORCI : BII VEOIT OT III V		Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	2300.00	0%	2300.00
011	- Observed	<u> </u>				LDoo	io Amount		0.000.00

Other Charges

Muddat

Total:

1.00

Basic Amount 2,300.00 Other Charges 19.00

Majduri 11.50 5.00 2.80

CGST TAX SGST TAX

Deliver At: JAIPUR

0.00 0.00

HSN:080112=CGST0%+SGST0% On Rs.2300.00=Tax:0.00

Net Amount

2,319.00

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

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.