GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

## **TAX INVOICE** S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

**CREDIT** 

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State: Rajasthan

Invoice No: 9534 Challan: Deliver At: JAIPUR

Lorray No.

Station: Jaipur

GSTIN No: 08ABGPA7753H1ZN

Transport:

Broker: DINESH JAIN Mob.No.

| SNo           | Description Of Goods | HSN<br>CODE | Qty | Weight | Bardana      | NET<br>Weight |         | GST<br>TAX% | Amount   |
|---------------|----------------------|-------------|-----|--------|--------------|---------------|---------|-------------|----------|
| 1             | TAMRIND FRESH        | 08109020    | 1   | 50.00  | 1.00         | 49.00         | 4400.00 | 0%          | 2156.00  |
|               | 1/50.0-1.0           |             |     |        |              |               |         |             |          |
|               |                      |             |     |        |              |               |         |             |          |
|               |                      |             |     |        |              |               |         |             |          |
| Other Charges |                      | Total:      | 1   | 49.00  | Basic Amount |               |         |             | 2,156.00 |

Other Charges Majduri Bardana Muddat Kanta

10.78

49.00

Other Charges 61.00 **CGST TAX** 0.00 SGST TAX 0.00

Dated 30/01/2025

HSN:08109020=CGST0%+SGST0% On Rs.2156.00=Tax:0.00

2.80

**Net Amount** 2,217.00

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

7.00

SBIN0031032 **TERMS** 

40.00

For S.K. BROTHERS

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.