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: 9592 Dated 01/02/2025

State: Rajasthan 08 Challan: Deliver At: JAIPUR

		Otato . Hajastilan	00	Onanan			Deliver V	t. JAII O	11	
Stat	ion : Jaipur	GSTIN No: 08ABGPA7753H1ZN	1	Lorray N	No.					
Broker: DINESH JAIN		Mob.No.		Transport:						
SNo	<b>Description Of Goods</b>		HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH		08109020	2	100.90	2.00	98.90	4400.00	0%	4351.60
	1/50.5,1/50.4-2.0		00100000		40.00		40.00			4044.50
2	IMLI PKT FRESH		08109020	2	49.90	0.00	49.90	8500.00	0%	4241.50
3	1/25.0,1/24.9 LAL MIRCH		090421	1	23.60	1.00	22.60	19047.62	5%	4304.76
	1/23.6-1.0									

Other Charges			Total:	5	5 171.40		ic Amount	12,897.86	
Muddat	Majduri	Bardana	Kanta		•		Othe	er Charges	169.82
							CGS	ST TAX	108.16
64.49	20.00	80.00	5.60				SGS	ST TAX	108.16
HSN:08109020=CGST0%+SGST0% On Rs.8593.10=Tax:0.00, HSN:090421=CGST2.5%+SGST2.5% On Rs.4326.28=Tax:216.32							16.32	Amount	13.284.00

Net Amount (In Words ): Rupees Thirteen Thousand Two Hundred Eighty Four Only.

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

For S.K. BROTHERS

- Interest @ 2% P.M. will be charged if not paid within 7 days.
  We sell the goods in the same condition as it is purchased.
  Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.

**Authorised Signatory** 

E. & O.E.