

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE		Original					
Pan No: ABHFS0417M		S.K. BROTHERS							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280							
Lic No.: FSSAI NO.:122200260008		CREDIT							
Buyer SINGHAL ENTERPRISES GANGORI BAZAR.		Invoice No : 11395		Dated 26/03/2025					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		Lorry No.							
Broker : DINESH JAIN		Transport :							
Mob.No.									
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/30.3	090950	1	30.30	0.00	30.30	!0000.00	5%	6060.00
2	GOLA 1/15.0	12030000	1	0.00	0.00	15.00	!0500.00	5%	3075.00
Other Charges		Total:		2	45.30				
Muddat Majduri Kanta						Basic Amount		9,135.00	
45.68 10.00 5.20						Other Charges		61.22	
HSN:090950=CGST2.5%+SGST2.5% On Rs.6097.70=Tax:304.88, HSN:12030000=CGST2.5%+SGST2.5% On Rs.3098.18=Tax:15						CGST TAX		229.89	
						SGST TAX		229.89	
						Net Amount		9,656.00	
Net Amount (In Words): Rupees Nine Thousand Six Hundred Fifty Six 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.									