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

EPayment

Buyer PINKCITY ENTERPRISES JAIPUR

State: Rajasthan

Invoice No: 7323

23/11/2024 Dated

Challan:

Deliver At: JAIPUR

Station: JAIPUR

GSTIN No: 08AJEPC1568N1Z0

Lorray No.

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	CARDAMOM (ELAICHI)	09083120	1	0.00	0.00	5.00	236190.48	5%	11809.52
	1/5.0								
Other Charges		Total:	1	5.00	<u> </u>	Bas	ic Amount		11,809.52

HSN:09083120=CGST2.5%+SGST2.5% On Rs.11809.52=Tax:590.48

Other Charges 0.00 **CGST TAX** 295.24 SGST TAX 295.24

Net Amount 12,400.00

Net Amount (In Words): Rupees Twelve Thousand Four Hundred 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.