GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer VIJAYWALAS BANI PARK

State: Rajasthan

Invoice No: 4532

5.00

Dated 28/08/2024

Deliver At: JAIPUR

Challan:

Station: . GSTIN No: Unknown Broker: PAREEK Mob No

Lorray No. Transport:

BIOREI : I / ITELEIX			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDAMOM (ELAICHI)	09083120	1	0.00	0.00	5.00	342857.14	5%	17142.86
	1/5.0								
Other Charges		Total:	1	5.00		Bas	sic Amount		17,142.86

Basic Amount Other Charges 17,142.86 0.00 428.57

HSN:09083120=CGST2.5%+SGST2.5% On Rs.17142.86=Tax:857.14

CGST TAX SGST TAX 428.57

Net Amount 18,000.00

Net Amount (In Words): Rupees Eighteen Thousand 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.