GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer CHUNNILAL KALYANBUX TRIPOLIYA

Invoice No: 8021

Dated 16/12/2024

Deliver At: JAIPUR

State: Rajasthan

Challan: 80

Station: Jaipur

GSTIN No: 08AABFC2579D1ZN

Lorray No.

Broker: BUNTY JAIN Mob.No. Transport:

Broker i Berti i oran		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	309523.81	5%	15476.19
	1/5.0								
Other Charges		Total:	1	5.00		Bas	sic Amount		15,476.19

Basic Amount 15,476.19 Other Charges 0.01 **CGST TAX** 386.90 SGST TAX 386.90

HSN:09083120=CGST2.5%+SGST2.5% On Rs.15476.19=Tax:773.80

Net Amount 16,250.00

Net Amount (In Words): Rupees Sixteen Thousand Two Hundred Fifty Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

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.

For S.K. BROTHERS

Authorised Signatory

E. & O.E.