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

CREDIT

Buyer KESHAV KIRANA STORE MAHUWA

State: Rajasthan

Invoice No: 3258

Dated 18/07/2024

Deliver At: MAHUWA

Challan: Lorray No.

Station: . GSTIN No: Unknown Broker : .litendra .li

Broker: Jitendra Ji Mob.No.				Transport: BAYANA BHARTPUR						
SNo	Description Of Goods		HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDAMOM (ELAICHI) 1/5.0		09083120	1	0.00	0.00	5.00	250000.00	5%	12500.00
Other Charges		Total:	1	5.00		Basic Amount			12,500.00	

HSN:09083120=CGST2.5%+SGST2.5% On Rs.12500.00=Tax:625.00

Basic Amount 12,500.00 Other Charges 0.00 **CGST TAX** 312.50 SGST TAX 312.50

Net Amount 13,125.00

Net Amount (In Words): Rupees Thirteen Thousand One Hundred Twenty Five 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.