GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer JMT KIRANA RAZA PARK

State: Rajasthan

Invoice No: 4833

Dated 07/09/2024

Challan: 80

Deliver At: JAIPUR

Station: Jaipur

GSTIN No: 08ARSPP3485F1Z6

Lorray No.

Broker: BUNTY JAIN Mob.No. Transport:

Broker : Bolti 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	2.00	261904.76	5%	5238.10
2	1/2.0 CARDAMOM (ELAICHI) 1/2.0	09083120	1	0.00	0.00	2.00	247619.05	5%	4952.38
Other Charges		Total:	2	4.00		Basic Amount			10,190.48

Other Charges 0.00 **CGST TAX** 254.76 SGST TAX 254.76

HSN:09083120=CGST2.5%+SGST2.5% On Rs.10190.48=Tax:509.52

Net Amount 10,700.00

Net Amount (In Words): Rupees Ten Thousand Seven 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.