

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE				Original			
Pan No: ABHFS0417M		S.K. BROTHERS							
		782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 Phone: 141-4005717, 8952865280				EPayment			
Buyer PINKCITY ENTERPRISES JAIPUR State : Rajasthan 08 Station : JAIPUR GSTIN No : 08AJEPC1568N1Z0 Broker : Mob.No.			Invoice No : 6272 Challan : Deliver At: JAIPUR Lorry No. Transport :			Dated 21/10/2024			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	Makhana 1/8.0	0802	1	8.00	0.00	8.00	457.14	5%	3657.12
2	CARDAMOM (ELAICHI) 1/5.0	09083120	1	0.00	0.00	5.00	167619.05	5%	8380.95
Other Charges			Total:	2	13.00				
						Basic Amount		12,038.07	
						Other Charges		0.03	
						CGST TAX		300.95	
						SGST TAX		300.95	
HSN:0802=CGST2.5%+SGST2.5% On Rs.3657.12=Tax:182.86, HSN:09083120=CGST2.5%+SGST2.5% On Rs.8380.95=Tax:419.04						Net Amount		12,640.00	
Net Amount (In Words): Rupees Twelve Thousand Six Hundred Forty 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.			