GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

Station: JAIPUR

TAX INVOICE S.K. BROTHERS

Original

CREDIT

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

5717, 8952865280

Buyer SHRI KALYAN TRADERS MUHANA

Invoice No: 1128

Dated 01/05/2024

GSTIN No: 08ABIFS0288F2ZZ

State: Rajasthan 08

Challan : Deliver At: JAIPUR

Lorray No.

Broker: BUNTY JAIN Mob.No.

Transport ·

BIOREI : BOITT JAIN WOD.ING.			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	219047.62	5%	10952.38
	1/5.0								
Other Charges		Total:	1	5.00	•		sic Amount		10,952.38

HSN:09083120=CGST2.5%+SGST2.5% On Rs.10952.38=Tax:547.62

 Basic Amount
 10,952.38

 Other Charges
 0.00

 CGST TAX
 273.81

 SGST TAX
 273.81

Net Amount 11,500.00

Net Amount (In Words): Rupees Eleven Thousand Five Hundred 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.