GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

TAX INVOICE Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer NAVEEN ENETRPRISES BARH JI KI GALI

State: Rajasthan

Invoice No: 6520

Dated 28/10/2024

Deliver At: JAIPUR

State . haj

Challan:

Station: . GSTIN No: Unknown

Lorray No.

Broker: BUNTY JAIN Mob.No.		•	Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	CARDAMOM (ELAICHI)	09083120	1	0.00	0.00	15.00	162539.05	5%	24380.86
	1/15.0								

Other ChargesTotal:115.00Basic Amount
Other Charges24,380.86
0.10

CGST TAX 609.52 SGST TAX 609.52

HSN:09083120=CGST2.5%+SGST2.5% On Rs.24380.86=Tax:1219.04

Net Amount 25,600.00

Net Amount (In Words): Rupees Twenty Five Thousand Six 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.