

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE					Original		
Pan No: ABHFS0417M		S.K. BROTHERS							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280					CREDIT		
Buyer TRILOKCHAND RISHIKUMAR MANHARIO(NEW)		Invoice No : 1653		Dated 21/05/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AFDPT6232K2Z3		Lorry No.					
Broker : DINESH JAIN		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/28.0	090921	1	0.00	0.00	28.00	15500.00	5%	4340.00
2	CARDAMOM (ELAICHI) 1/10.0	09083120	1	0.00	0.00	10.00	105714.29	5%	10571.43
Other Charges		Total:		2	38.00	Basic Amount		14,911.43	
Muddat Kanta						Other Charges		76.17	
74.56 2.00						CGST TAX		374.70	
HSN:090921=CGST2.5%+SGST2.5% On Rs.4363.70=Tax:218.18, HSN:09083120=CGST2.5%+SGST2.5% On Rs.10624.29=Tax:5						SGST TAX		374.70	
						Net Amount		15,737.00	
Net Amount (In Words): Rupees Fifteen Thousand Seven Hundred Thirty Seven 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.									