GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer MANSI TRADERS NEW SANGANER ROAD

Invoice No: 4287

Dated 18/08/2024

Deliver At: JAIPUR

State: Rajasthan

Challan:

Lorray No.

Station: JAIPUR GSTIN No: 08AFJPJ9480K1ZS

Broker: BUNTY JAIN Mob.No.			Transp	ort :				•	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDAMOM (ELAICHI)	09083120	1	0.00	0.00	10.00	158476.19	5%	15847.62
	1/10.0								
						I D	<u> </u>		
Other Charges		Total:	1	10.00	Basic Amount			15,847.62	

HSN:09083120=CGST2.5%+SGST2.5% On Rs.15847.62=Tax:792.38

 Basic Amount
 15,847.62

 Other Charges
 0.00

 CGST TAX
 396.19

 SGST TAX
 396.19

Net Amount 16,640.00

Net Amount (In Words): Rupees Sixteen Thousand Six Hundred Forty 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.