GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer RAMESHWARLAL JI LAKDA & SONS RAMGANJ Invoice No: 5244 Dated 20/09/2024

> State: Rajasthan Challan: 80

GSTIN No: 08ADOPB1256G1ZQ Station: Jaipur Lorray No.

Broker: BUNTY JAIN Mob.No. Transport:

| Broker : Borti i Grant | | 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 | 261904.76 | 5% | 13095.24 |
| | 1/5.0 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Other Charges | | Total | 1 | E 00 | l l | Bas | sic Amount | | 13.095.24 |

Otner Charges Total: 5.00 Other Charges 0.00

CGST TAX 327.38 SGST TAX 327.38

Deliver At: JAIPUR

HSN:09083120=CGST2.5%+SGST2.5% On Rs.13095.24=Tax:654.76 **Net Amount** 13,750.00

Net Amount (In Words): Rupees Thirteen Thousand Seven Hundred Fifty 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.