GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

## TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

Buyer MOHANLAL AND CO JHALANIYO KA RASTA Invoice No : 2382

State: Rajasthan 08 (

Challan : Deliver At: JAIPUR

GSTIN No: 08AAXPG7380C1ZD

Lorray No.

Station: Jaipur GSTIN No: 08AAXPG

Transport

BIOREI . BONTT JAIN MOD.NO.		Hansport.							
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	309523.81	5%	15476.19
	1/5.0								
Other Charges		Total:	1	5.00	I I	Bas	sic Amount	<u>.                                    </u>	15,476.19

HSN:09083120=CGST2.5%+SGST2.5% On Rs.15476.19=Tax:773.80

 Basic Amount
 15,476.19

 Other Charges
 0.01

 CGST TAX
 386.90

 SGST TAX
 386.90

Dated 19/06/2024

Net Amount 16,250.00

Net Amount (In Words ): Rupees Sixteen Thousand Two 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.