GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

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CREDIT

Buyer MOOLCHAND SOBHAGMAL SWAIMADPOUR Invoice No : 7807 Dated 10/12/2024

State: Rajasthan

Challan: Deliver At: SAWAI MADHOPUR

Station: Sawaimadhpour GSTIN No: 08ABFPJ0859A1Z0 Lorray No.

Broker: Jitendra Ji Mob.No. Transport:

Bloker . Siteriara Si Mob.No.			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	CARDAMOM (ELAICHI) 1/5.0	09083120	1	0.00	0.00	5.00	335238.10	5%	16761.91
Other Charges		Takal.				Rac	ic Amount		16 761 01

Other ChargesTotal:15.00Basic Amount16,761.91Other Charges-0.01

CGST TAX 419.05 SGST TAX 419.05

HSN:09083120=CGST2.5%+SGST2.5% On Rs.16761.91=Tax:838.10

Net Amount 17,600.00

Net Amount (In Words): Rupees Seventeen 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.