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 PM AND BROTHERS JHALANIYO KA RASTA

Invoice No: 6193 80

Dated 19/10/2024

Deliver At: JAIPUR

State: Rajasthan

Challan:

Station: Jaipur

GSTIN No: 08AFNPP0067N1ZV

Lorray No.

Brok	er: BUNTY JAIN	Mob.No.		Transp	ort :	_		
SNo	Description Of Goods		HSN CODE	Qty	Weight	Bardana	NET Weight	F
			000000					

		1							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDAMOM (ELAICHI)	09083120	1	0.00	0.00	3.00	276190.48	5%	8285.71
2	1/3.0 CARDAMOM (ELAICHI) 1/2.0	09083120	1	0.00	0.00	2.00	311904.76	5%	6238.10
Othe	r Charges	Total:	2	5.00			sic Amount		14,523.81

Other Charges 0.01 **CGST TAX** 363.09

HSN:09083120=CGST2.5%+SGST2.5% On Rs.14523.81=Tax:726.18

SGST TAX 363.09 **Net Amount** 15,250.00

Net Amount (In Words): Rupees Fifteen Thousand Two Hundred Fifty Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

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.

For S.K. BROTHERS

Authorised Signatory

E. & O.E.