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 SHIV TRADING CO GANGORI BAZAR JAIPUR Invoice No : 5868 Dated 09/10/2024

State: Rajasthan 08

Challan : Deliver At: JAIPUR

Station: JAIPUR GSTIN No: 08AAQPK4707N1Z4

Lorray No.

Broker: Bhavesh Mordani Mob.No. Transport:

Broker . Briavesti Mordani Mob.No.			Hansp	OIL.					
SN	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	CARDAMOM (ELAICHI) 1/20.0	09083120	1	0.00	0.00	20.00	257142.86	5%	51428.57
Other Charges		Total	-			Ras	ic Amount		51 /28 57

Other Charges Total: 1 20.00 Basic Amount 51,428.57 Other Charges 0.01

Other Charges 0.01 CGST TAX 1,285.71 SGST TAX 1,285.71

HSN:09083120=CGST2.5%+SGST2.5% On Rs.51428.57=Tax:2571.42

Net Amount 54,000.00

Net Amount (In Words): Rupees Fifty Four Thousand 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.