GSTIN No. 08ABHFS0417M1ZZ

## TAX INVOICE S.K. BROTHERS

Original

Deliver At: JAIPUR

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

**CREDIT** 

Buyer MANSI TRADERS NEW SANGANER ROAD

State: Rajasthan

Invoice No: 7953

Dated 14/12/2024

Station: JAIPUR

Pan No: ABHFS0417M

GSTIN No: 08AFJPJ9480K1ZS

Challan:

Lorray No.

Broker: BUNTY JAIN Mob.No.

Transport :

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5	SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
	1	MAKHAN	08029000	3	24.00	0.00	24.00	33333.33	5%	8000.00
	2	3/8.0 CARDAMOM (ELAICHI) 1/10.0	09083120	1	0.00	0.00	10.00	268571.43	5%	26857.14

Other Charges

Total: 4 34.00

 Basic Amount
 34,857.14

 Other Charges
 0.00

 CGST TAX
 871.43

 SGST TAX
 871.43

 $HSN:08029000 = CGST2.5\% + SGST2.5\% \ \ On \ Rs.8000.00 = Tax:400.00, \ HSN:09083120 = CGST2.5\% + SGST2.5\% \ \ On \ Rs.26857.14 = Tax = T$ 

Net Amount 36,600.00

Net Amount (In Words ): Rupees Thirty Six 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.