GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer KALYANKIRPA HERBAL PVT LTD. TRIPOLIYA Invoice No: 7846 Dated 11/12/2024

State: Rajasthan

Challan:

Lorray No.

GSTIN No: 08AACCK6466B1ZM Station: Jaipur DUNITY IAINI

| Broker: BUNTY JAIN Mob.No. | | | Transpo | ort : | • | | | - | |
|----------------------------|----------------------|-------------|---------|--------|---------|---------------|-----------|-------------|-----------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
| 1 | SAFFRON | 09102010 | 1 | 0.00 | 0.00 | 100.00 | 16190.48 | 5% | 16190.48 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | I Dan | :- ^ | | 10 100 10 |
| Other Charges | | Total: | - 1 | 100 00 | | l Bas | ic Amount | | 16.190.48 |

Otner Charges Total: 100.00 Other Charges 0.00

CGST TAX 404.76 SGST TAX 404.76

Deliver At: JAIPUR

HSN:09102010=CGST2.5%+SGST2.5% On Rs.16190.48=Tax:809.52 **Net Amount** 17,000.00

Net Amount (In Words): Rupees Seventeen 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.