GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

Station: Mandawar

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer PRADEEP AND BROTHERS MANDAWAR Invoice No : 6557

State: Rajasthan

Challan:

Dated 28/10/2024

Deliver At: MANDAWAR

State: Hajastna

GSTIN No: 08BOIPK0238R1ZG

411 .

Lorray No.

Broker: Jitendra Ji Mob.No. Transport: BAYANA BHARTPUR

Broker: Jitenara Ji Wob.No.		Transport: BAYANA BHARTPUR							
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	247619.05	5%	12380.95
A						I D	: - A		10.000.05

Other ChargesTotal:15.00Basic Amount Other Charges12,380.95Other Charges0.01

 Other Charges
 0.01

 CGST TAX
 309.52

 SGST TAX
 309.52

HSN:09083120=CGST2.5%+SGST2.5% On Rs.12380.95=Tax:619.04

Net Amount 13,000.00

Net Amount (In Words): Rupees Thirteen 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.