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 JANTA MASALA STORE JHALANIYO KA RASTA Invoice No: 7055

State: Rajasthan

Challan: Deliver At: JAIPUR

GSTIN No: 08ABYPM2337H1Z7 Station: Jaipur

Lorray No.

Broker: BUNTY JAIN Mob.No.

Transport:

Broker i Berti i oran		Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDAMOM (ELAICHI)	09083120	1	0.00	0.00	15.00	271428.57	5%	40714.29
	1/15.0								
Other Charges		Total:	1	15.00		Bas	sic Amount		40,714.29

HSN:09083120=CGST2.5%+SGST2.5% On Rs.40714.29=Tax:2035.72

Basic Amount 40,714.29 Other Charges -0.01 **CGST TAX** 1,017.86 SGST TAX 1,017.86

Net Amount

Dated 15/11/2024

Net Amount (In Words): Rupees Forty Two Thousand Seven Hundred Fifty 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.

42,750.00