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 MANSI TRADERS NEW SANGANER ROAD

State: Rajasthan

Invoice No: 6364

10.00

Dated 23/10/2024

Deliver At: JAIPUR

Challan: Lorray No.

GSTIN No: 08AFJPJ9480K1ZS Station: JAIPUR Broker BLINTY JAIN Moh No

Transport :

Bloker Boilt Fally Mob.No.			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	10.00	246857.14	5%	24685.71
	1/10.0								
Other Charges		Total:	1	10.00	l	Bas	sic Amount		24,685.71

Basic Amount 24,685.71 Other Charges 0.01 **CGST TAX** 617.14 SGST TAX 617.14

HSN:09083120=CGST2.5%+SGST2.5% On Rs.24685.71=Tax:1234.28

Net Amount 25,920.00

Net Amount (In Words): Rupees Twenty Five Thousand Nine Hundred Twenty 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.