

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE				Original			
Pan No: ABHFS0417M		S.K. BROTHERS							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280				CREDIT			
Buyer PREM DRY FRUITS AND MASALA		Invoice No : 824				Dated 20/04/2024			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : Jaipur		GSTIN No : 08AFEPN6669P2ZH				Lorry No.			
Broker : BUNTY JAIN		Mob.No.				Transport :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDAMOM (ELAICHI) 1/5.0	09083120	1	0.00	0.00	5.00	190476.19	5%	9523.81
Other Charges		Total:		1	5.00				
						Basic Amount 9,523.81			
						Other Charges -0.01			
						CGST TAX 238.10			
						SGST TAX 238.10			
						Net Amount 10,000.00			
HSN:09083120=CGST2.5%+SGST2.5% On Rs.9523.81=Tax:476.20									
Net Amount (In Words): Rupees Ten 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.									