

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 Sudhir Ji Jaipur		Invoice No : 4534				Dated 28/08/2024			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : .		GSTIN No : Unknown				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) 1/1.0	09083120	1	0.00	0.00	1.00	323809.52	5%	3238.10
2	CARDAMOM (ELAICHI) 1/1.0	09083120	1	0.00	0.00	1.00	271428.57	5%	2714.29
Other Charges		Total:		2	2.00	Basic Amount		5,952.39	
						Other Charges		-0.01	
						CGST TAX		148.81	
						SGST TAX		148.81	
						Net Amount		6,250.00	
HSN:09083120=CGST2.5%+SGST2.5% On Rs.5952.39=Tax:297.62									
Net Amount (In Words): Rupees Six Thousand Two 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.									