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 RAMESHWARLAL JI LAKDA & SONS RAMGANJ | Invoice No : 6724 Dated 05/11/2024

State: Rajasthan

Challan : Deliver At: JAIPUR

Station: Jaipur GSTIN No: 08ADOPB1256G1ZQ

Lorray No.

Broker: BUNTY JAIN Mob.No. Transport

Broker: BUNTY JAIN MOD.NO.		ransport:							
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	266666.67	5%	13333.33
Other Ohenne				·		I Doc	io Amount		40.000.00

Other ChargesTotal:15.00Basic Amount13,333.33Other Charges0.01

CGST TAX 333.33 SGST TAX 333.33

HSN:09083120=CGST2.5%+SGST2.5% On Rs.13333.33=Tax:666.66

Net Amount 14,000.00

Net Amount (In Words): Rupees Fourteen 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.