GSTIN No. 08ABHFS0417M1ZZ

## TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

**Buyer TRILOKCHAND RISHIKUMAR MANHARIO(NEW)** Dated 30/11/2024 Invoice No: 7517 State: Rajasthan Challan: Deliver At: JAIPUR 80 GSTIN No: 08AFDPT6232K2Z3 Station: Jaipur Lorray No. Broker: DINESH JAIN Mob.No. Transport: HSN NET GST Weight Bardana **Description Of Goods** Qtv Rate **Amount** CODE Weight TAX% 09083120 CARDAMOM (ELAICHI) 0.00 0.00 4.00 258333.33 10333.33 1 5% 1/4.0

1

Total:

4.00

HSN:09083120=CGST2.5%+SGST2.5% On Rs.10333.33=Tax:516.66

 Basic Amount
 10,333.33

 Other Charges
 0.01

 CGST TAX
 258.33

 SGST TAX
 258.33

Net Amount 10,850.00

Net Amount (In Words ): Rupees Ten Thousand Eight Hundred Fifty Only.

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

For S.K. BROTHERS

**TERMS** 

Other Charges

- 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.