GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer RAMKISHAN AND BROTHERS BADI CHOPAR

State: Rajasthan 80 Invoice No: 7886

Dated 12/12/2024

Deliver At: JAIPUR

Challan:

Station: . GSTIN No: Unknown Lorray No.

Broker: RAMESH SHARMA 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	1.00	330476.19	5%	3304.76
2	1/1.0 COPRA 1/15.0	12030000	1	15.00	0.00	15.00	18300.00	5%	2745.00

Other Charges

Muddat Kanta Total: 2 16.00 Basic Amount 6,049.76 Other Charges 15.94 **CGST TAX** 151.65

13.73 2.40

SGST TAX 151.65 **Net Amount** 6,369.00

Net Amount (In Words): Rupees Six Thousand Three Hundred Sixty Nine 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.