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 MOTIRAM TARACHAND JHALANIYO KA RASTA | Invoice No : 6030

State: Rajasthan 08

Challan: Deliver At: JAIPUR

Dated 15/10/2024

Station: Jaipur GSTIN No: 08AEAPP3935M2Z4

Lorray No.

Broker: BUNTY JAIN Mob.No. Transport

1	Brok	er : BUNTY JAIN MOD.NO.		rransp	ort.					
5	SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
	1	CARDAMOM (ELAICHI) 1/3.0	09083120	1	0.00	0.00	3.00	280952.38	5%	8428.57
										0.400.57
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Other ChargesTotal:13.00Basic Amount
Other Charges8,428.57
0.01

CGST TAX 210.71 SGST TAX 210.71

HSN:09083120=CGST2.5%+SGST2.5% On Rs.8428.57=Tax:421.42

Net Amount 8,850.00

Net Amount (In Words): Rupees Eight Thousand Eight 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.