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 TRILOKCHAND RISHIKUMAR MANHARIO(NEW)

State: Rajasthan 08

Invoice No : 4031 Dated 14/08/2024
Challan : Deliver At: JAIPUR

Lorray No.

Station: Jaipur GSTIN No: 08AFDPT6232K2Z3

Broker: DINESH JAIN Moh No

Transport :

DION	Bloker . DINESTITATIN Mob.No.		Hansport.						
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	171428.57	5%	8571.43
	170.0								

 Other Charges
 Total:
 1
 5.00
 Basic Amount Other Charges 42.85
 8,571.43

 Muddat
 Other Charges 42.85
 CGST TAX 215.36
 CGST TAX 215.36

 42.86
 SGST TAX 215.36
 SGST TAX 215.36

HSN:09083120=CGST2.5%+SGST2.5% On Rs.8614.29=Tax:430.72

Net Amount 9,045.00

Net Amount (In Words): Rupees Nine Thousand Forty Five 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.