GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

BUYER UTTAM KIRANA STORE PRATAP NAGAR

Invoice No: 3274

Dated 19/07/2024

CREDIT

State: Rajasthan

Challan: 80

Deliver At: JAIPUR

Station: . GSTIN No: Unknown

Lorray No.

Broker: MAHENDAR CHOTA Mob.No.

Transport:

BIORCI : WINTENDALL OTTO TA			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	95238.10	5%	952.38
	1/1.0								
Other Charges		Total:	1	1.00	Basic Amount				952.38

Basic Amount 952.38 Other Charges 0.00 **CGST TAX** 23.81 SGST TAX 23.81

HSN:09083120=CGST2.5%+SGST2.5% On Rs.952.38=Tax:47.62

Net Amount 1,000.00

Net Amount (In Words): Rupees One 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.