GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer RAMESHWARLAL JI LAKDA & SONS RAMGANJ Invoice No: 7739 Dated 09/12/2024

State: Rajasthan

Challan: Deliver At: JAIPUR

GSTIN No: 08ADOPB1256G1ZQ Station: Jaipur

Lorray No.

Broker BLINTY JAIN Mob No

Broker: BUINTY JAIN MOD.NO.			Transpo	ort.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDAMOM (ELAICHI)	09083120	1	0.00	0.00	5.00	319047.62	5%	15952.38
	1/5.0								
Otho	r Charnes	Totalı	4	5.00		l Ras	ic Amount		15 952 38

Other Charges Total: 5.00 Other Charges 0.00

CGST TAX 398.81 SGST TAX 398.81

HSN:09083120=CGST2.5%+SGST2.5% On Rs.15952.38=Tax:797.62 **Net Amount** 16,750.00

Net Amount (In Words): Rupees Sixteen Thousand Seven 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.