GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

## **TAX INVOICE** S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

**CREDIT** 

JAIN PROVISION STORE MANSAROVER

State: Rajasthan

Invoice No: 2265

10.00

Dated 14/06/2024

Deliver At: JAIPUR

Challan:

Station: . GSTIN No: Unknown Broker BLINTY JAIN Moh No

Lorray No. Transport:

Bloker . BONT I SAIN WOD.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	10.00	171428.57	5%	17142.86
	1/10.0								
Other Charges		Total:	1	10.00	1	Bas	sic Amount	1	17,142.86

HSN:09083120=CGST2.5%+SGST2.5% On Rs.17142.86=Tax:857.14

Basic Amount 17,142.86 Other Charges 0.00 **CGST TAX** 428.57 SGST TAX 428.57

**Net Amount** 18,000.00

Net Amount (In Words ): Rupees Eighteen 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.