

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE				Original			
Pan No: ABHFS0417M		S.K. BROTHERS							
		782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 Phone: 141-4005717, 8952865280				CREDIT			
Buyer TRILOKCHAND RISHIKUMAR MANHARIO(NEW) State : Rajasthan 08 Station : Jaipur GSTIN No : 08AFDPT6232K2Z3 Broker : DINESH JAIN Mob.No.			Invoice No : 1413 Challan : Lorry No. Transport :			Dated 11/05/2024 Deliver At: JAIPUR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	METHI MTP 1/29.8	091099	1	29.80	0.00	29.80	7600.00	5%	2264.80
2	CARDAMOM (ELAICHI) 1/10.0	09083120	1	0.00	0.00	10.00	97142.86	5%	9714.29
Other Charges		Total:		2	39.80		Basic Amount 11,979.09 Other Charges 61.87 CGST TAX 301.02 SGST TAX 301.02 Net Amount 12,643.00		
Muddat Kanta 59.89 2.00 HSN:091099=CGST2.5%+SGST2.5% On Rs.2278.12=Tax:113.90, HSN:09083120=CGST2.5%+SGST2.5% On Rs.9762.86=Tax:48									
Net Amount (In Words): Rupees Twelve Thousand Six Hundred Forty Three Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032 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.									
								For S.K. BROTHERS Authorised Signatory E. & O.E.	