

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE		Original					
Pan No: ABHFS0417M		S.K. BROTHERS							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280							
Lic No.: FSSAI NO.:122200260008				CREDIT					
Buyer TRILOKCHAND RISHIKUMAR MANHARIO(NEW)		Invoice No : 2948		Dated 09/07/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		Lorry No.							
Broker : DINESH JAIN		Transport :							
Mob.No.									
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/30.0	090950	1	30.00	0.00	30.00	1000.00	5%	6300.00
2	CARDAMOM (ELAICHI) 1/5.0	09083120	1	0.00	0.00	5.00	2857.14	5%	9142.86
Other Charges		Total:		2	35.00				
Muddat Kanta						Basic Amount		15,442.86	
77.21 2.40						Other Charges		80.02	
HSN:090950=CGST2.5%+SGST2.5% On Rs.6333.90=Tax:316.70, HSN:09083120=CGST2.5%+SGST2.5% On Rs.9188.57=Tax:45						CGST TAX		388.06	
						SGST TAX		388.06	
						Net Amount		16,299.00	
Net Amount (In Words): Rupees Sixteen Thousand Two Hundred Ninety Nine 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.									