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 MOTIRAM AND SONS JHALANION KA RASTA

State: Rajasthan

Invoice No: 7528

Dated 30/11/2024

Deliver At: JAIPUR

State: Rajastha

Challan:

Station: Jaipur

GSTIN No: 08AEAPP3936J1ZA

Lorray No.

Broker: BUNTY JAIN

Mob.No.

Transport:

		1 11 211 2 2 2 2 2						
Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
CARDAMOM (ELAICHI)	09083120	1	0.00	0.00	5.00	304761.90	5%	15238.10
1/5.0								
Charges	Total:	1	5.00	•				15,238.10
	CARDAMOM (ELAICHI) 1/5.0	CODE CARDAMOM (ELAICHI) 1/5.0 CODE 09083120	CARDAMOM (ELAICHI) 1/5.0 CODE O9083120 1	CARDAMOM (ELAICHI) 1/5.0 CODE Qty Weight 09083120 1 0.00	CARDAMOM (ELAICHI) 1/5.0 CODE	CARDAMOM (ELAICHI)	CODE Code	Code Code

 $HSN: 09083120 = CGST2.5\% + SGST2.5\% \ \ On \ Rs. 15238.10 = Tax: 761.90$

Net Amount 16,000.00

Net Amount (In Words): Rupees Sixteen 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.