GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer MANSI TRADERS NEW SANGANER ROAD

State: Rajasthan 08

Dated 14/10/2024
Deliver At: JAIPUR

Station: JAIPUR

Pan No: ABHFS0417M

GSTIN No: 08AFJPJ9480K1ZS

Lorray No.

Invoice No: 6007

Station: O/th Off

Broker: BUNTY JAIN Mob.No.

Transport

Challan:

Broker : BUNTY JAIN MOD.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	300000.00	5%	30000.00
	1/10.0								
Other Charges		Total:	1	10.00	Basic Amount				30,000.00

 Basic Amount
 30,000.00

 Other Charges
 0.00

 CGST TAX
 750.00

 SGST TAX
 750.00

HSN:09083120=CGST2.5%+SGST2.5% On Rs.30000.00=Tax:1500.00

Net Amount 31,500.00

Net Amount (In Words): Rupees Thirty One Thousand Five Hundred 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.