GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer BABULAL OMPRAKASH JAIPUR

Invoice No: 6753

Dated 06/11/2024

Pan No: ABHFS0417M

State: Rajasthan

Challan: Deliver At: JAIPUR

GSTIN No: 08AJSPS2171F1ZU Station: Jaipur

Lorray No.

Broker: Ramu Ji Mob.No. Transport:

		1							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDAMOM (ELAICHI)	09083120	1	0.00	0.00	5.00	239238.10	5%	11961.91
	1/5.0								
Other Charges		Total:	1	5.00			sic Amount		11,961.91

HSN:09083120=CGST2.5%+SGST2.5% On Rs.11961.91=Tax:598.10

Other Charges 0.00 **CGST TAX** 299.05 SGST TAX 299.05

Net Amount 12,560.00

Net Amount (In Words): Rupees Twelve Thousand Five Hundred Sixty 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.