GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

CREDIT

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

41-4005/17, 8952865280

Buyer TRILOKCHAND RISHIKUMAR MANHARIO(NEW)

Invoice No: 5758

Dated 07/10/2024

State: Rajasthan

08 Challan:

Deliver At: JAIPUR

Station: Jaipur GSTIN No: 08AFDPT6232K2Z3

Lorray No.

Broker: DINESH JAIN Mob.No.

Transport:

2.0.0.									
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDAMOM (ELAICHI)	09083120	1	0.00	0.00	6.00	295238.10	5%	17714.29
	1/6.0								
Other Charges		Total:	1	6.00			ic Amount		17,714.29

 Basic Amount
 17,714.29

 Other Charges
 -0.01

 CGST TAX
 442.86

 SGST TAX
 442.86

HSN:09083120=CGST2.5%+SGST2.5% On Rs.17714.29=Tax:885.72

Net Amount 18,600.00

Net Amount (In Words): Rupees Eighteen Thousand Six 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.