GSTIN No. 08ABHFS0417M1ZZ

KISHANPOLE

TAX INVOICE S.K. BROTHERS

Original

CREDIT

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

952865280

Buyer SHRI MAHAVIR VEGETABLE STORE

State: Rajasthan

Invoice No: 990 Dated 26/04/2024

Challan: Deliver At: JAIPUR

Station: Jaipur

GSTIN No: 08AJYPJ8268N1ZY

Lorray No.

Broker: BUNTY JAIN Mob.No. Transport:

BIOKEI . BOINTY JAIN WIOD.NO.			Transport.							
SNo	Description Of Goods		HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	CARDAMOM (ELAICHI)		09083120	1	0.00	0.00	5.00	196190.48	5%	9809.52
	1/5.0									
Other Charges		Total:	1	5.00			ic Amount	<u> </u>	9,809.52	

CGS

 Basic Amount
 9,809.52

 Other Charges
 0.00

 CGST TAX
 245.24

 SGST TAX
 245.24

HSN:09083120=CGST2.5%+SGST2.5% On Rs.9809.52=Tax:490.48

Net Amount 10,300.00

Net Amount (In Words): Rupees Ten Thousand Three 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.