GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Duplicate

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer REYA PROVISION STORE TONK

Invoice No: 6230

Dated 13/10/2023

State: Rajasthan 80 Deliver At: TONK

Station: TONK

GSTIN No: 08FKKPS6708G2ZL

Challan: Lorray No.

Broker · Padma Moh No Transport : GAMBHIR

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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	300000.00	5%	15000.00
	1/5.0								
Other Charges		Total:	1	5.00	i i	Bas	ic Amount		15,000.00

HSN:09083120=CGST2.5%+SGST2.5% On Rs.15000.00=Tax:750.00

Other Charges 0.00 **CGST TAX** 375.00 SGST TAX 375.00

Net Amount 15,750.00

Net Amount (In Words): Rupees Fifteen Thousand Seven Hundred Fifty 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.