

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE				Original			
Pan No: ABHFS0417M		S.K. BROTHERS							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280				CREDIT			
Buyer TRILOKCHAND RISHIKUMAR MANHARIO(NEW)		Invoice No : 5394		Dated 26/09/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AFDPT6232K2Z3		Lorry No.					
Broker : DINESH JAIN		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDAMOM (ELAICHI) 1/5.0	09083120	1	0.00	0.00	5.00	175447.62	5%	8772.38
2	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	20500.00	5%	3075.00
Other Charges		Total:		2	20.00		Basic Amount 11,847.38		
Muddat Kanta							Other Charges 61.16		
59.24 2.40							CGST TAX 297.73		
HSN:09083120=CGST2.5%+SGST2.5% On Rs.8816.24=Tax:440.82, HSN:12030000=CGST2.5%+SGST2.5% On Rs.3092.78=Tax:							SGST TAX 297.73		
							Net Amount 12,504.00		
Net Amount (In Words): Rupees Twelve Thousand Five Hundred Four 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.									