

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE		Original					
Pan No: ABHFS0417M		S.K. BROTHERS							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280							
Lic No.: FSSAI NO.:122200260008		CREDIT							
Buyer MANSI TRADERS NEW SANGANER ROAD		Invoice No : 2880		Dated 08/07/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : JAIPUR		Lorry No.							
Broker : BUNTY JAIN		Transport :							
GSTIN No : 08AFJPJ9480K1ZS		Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDAMOM (ELAICHI) 1/3.0	09083120	1	0.00	0.00	3.00	'8571.43	5%	5357.14
Other Charges		Total:		1	3.00				
Muddat						Basic Amount		5,357.14	
26.79						Other Charges		26.66	
HSN:09083120=CGST2.5%+SGST2.5% On Rs.5383.93=Tax:269.20						CGST TAX		134.60	
						SGST TAX		134.60	
						Net Amount		5,653.00	
Net Amount (In Words): Rupees Five Thousand Six Hundred Fifty Three 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.									