

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 MANSI TRADERS NEW SANGANER ROAD		Invoice No : 4815		Dated 06/09/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : JAIPUR		GSTIN No : 08AFJPJ9480K1ZS		Lorry No.					
Broker : BUNTY JAIN		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONTH 1/20.0	091030	1	20.00	0.00	20.00	9523.81	5%	1904.76
2	CARDAMOM (ELAICHI) 1/2.0	09083120	1	0.00	0.00	2.00	247619.05	5%	4952.38
Other Charges		Total:		2	22.00				
						Basic Amount		6,857.14	
						Other Charges		0.00	
						CGST TAX		171.43	
						SGST TAX		171.43	
						Net Amount		7,200.00	
HSN:091030=CGST2.5%+SGST2.5% On Rs.1904.76=Tax:95.24, HSN:09083120=CGST2.5%+SGST2.5% On Rs.4952.38=Tax:247.62									
Net Amount (In Words): Rupees Seven Thousand Two 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.									