GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer TAMBI KIRANA STORE TRIPOLIYA

State: Rajasthan

Invoice No: 2759

Dated 03/07/2024

347

Challan:

Station: Jaipur

 ${\sf GSTIN\ No}: 08 A E O P T 1229 A 1 Z L$

Lorray No.

Brok	roker: Ramu Ji 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	300000.00	5%	15000.00	

Other Charges

Total:

5.00

Basic Amount Other Charges **CGST TAX**

SGST TAX

Deliver At: JAIPUR

15,000.00 0.00 375.00 375.00

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

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.