GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

CREDIT

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

80

Phone: 141-4005717, 8952865280

Buyer Sudhir Ji Jaipur

Invoice No: 2825

Dated 06/07/2024

Deliver At: JAIPUR

State: Rajasthan

Challan: Lorray No.

GSTIN No: Unknown Station: .

Broker: BUNTY JAIN Mob.No.		No.	Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDAMOM (ELAICHI) 1/1.0	09083120	1	0.00	0.00	1.00	304761.90	5%	3047.62
2	CARDAMOM (ELAICHI) 1/1.0	09083120	1	0.00	0.00	1.00	280952.38	5%	2809.52
Othe	l r Charges	Total:	2	2 00		Bas	sic Amount		5,857.14

HSN:09083120=CGST2.5%+SGST2.5% On Rs.5857.14=Tax:292.86

Other Charges 0.00 **CGST TAX** 146.43 SGST TAX 146.43

Net Amount 6,150.00

Net Amount (In Words): Rupees Six Thousand One 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.