GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Amount

18214.25

Buyer VIJAYWALAS BANI PARK

State: Rajasthan

Invoice No: B/35

Dated 31/07/2024

Challan:

1

Deliver At: JAIPUR

Station: .

GSTIN No: Unknown

Lorray No.

Broker: PAREEK Mob.No.

Transport: HSN NET GST Weight Bardana **Description Of Goods** Qtv Rate Weight CODE TAX% 09083120 CARDAMOM (ELAICHI) 0.00 0.00 5.00 364285.00 1 5% 1/5.0

Other Charges Total:

5.00

Basic Amount 18,214.25 Other Charges 0.03 **CGST TAX** 455.36

HSN:09083120=CGST2.5%+SGST2.5% On Rs.18214.25=Tax:910.72

SGST TAX 455.36 **Net Amount** 19,125.00

Net Amount (In Words): Rupees Nineteen Thousand One Hundred Twenty Five 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.