GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer RAMESHWARLAL JI LAKDA & SONS RAMGANJ | Invoice No : 722 Dated 17/04/2024

State: Rajasthan 08 Challan: Deliver At: JAIPUR

Station: Jaipur GSTIN No: 08ADOPB1256G1ZQ Lorray No.

Broker: BUNTY JAIN Mob.No. Transport:

DIUN	ei . Bon i f Jain Mob.ivo.		ransport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	CARDAMOM (ELAICHI) 1/5.0	09083120	1	0.00	0.00	5.00	228571.43	5%	11428.57
Othe	r Charges	Total:	1	5.00		Bas	sic Amount		11,428.57

 Other Charges
 Total:
 1
 5.00
 Basic Amount Other Charges
 11,428.57 Other Charges

CGST TAX 285.71 SGST TAX 285.71

HSN:09083120=CGST2.5%+SGST2.5% On Rs.11428.57=Tax:571.42

Net Amount 12,000.00

Net Amount (In Words): Rupees Twelve Thousand 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.