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

Buyer SHRI MOHAN INDUSTRIES JAIPUR

State: Rajasthan

Invoice No: 3676

Dated 05/08/2024

Deliver At: JAIPUR

Challan:

Station: Jaipur

GSTIN No: 08AFDPG8865K1ZY

Lorray No. Transport:

Broker: BUNTY JAIN Mob No

BIORCI : BOITT O'MIT			Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDAMOM (ELAICHI)	09083120	1	0.00	0.00	1.00	247619.05	5%	2476.19
	1/1.0								
Other Charges		Total:	1	1.00	1	Bas	ic Amount	1	2,476.19

HSN:09083120=CGST2.5%+SGST2.5% On Rs.2476.19=Tax:123.80

Basic Amount 2,476.19 Other Charges 0.01 **CGST TAX** 61.90 SGST TAX 61.90

Net Amount 2,600.00

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