GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer MOTIRAM TARACHAND JHALANIYO KA RASTA

State: Rajasthan 80

Challan:

Invoice No: 7398

Station: Jaipur

GSTIN No: 08AEAPP3935M2Z4

Lorray No.

Broker: BUNTY JAIN Mob.No.			Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDAMOM (ELAICHI) 1/3.0	09083120	1	0.00	0.00		314285.71	5%	9428.57
Other Charges		Total:	1	3.00		Basic Amount			9,428.57

HSN:09083120=CGST2.5%+SGST2.5% On Rs.9428.57=Tax:471.42

Basic Amount 9,428.57 Other Charges 0.01 **CGST TAX** 235.71 SGST TAX 235.71

Dated 26/11/2024

Deliver At: JAIPUR

Net Amount 9,900.00

Net Amount (In Words): Rupees Nine Thousand Nine 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.