

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE					Original		
Pan No: ABHFS0417M		S.K. BROTHERS							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280					CREDIT		
Buyer MANSI TRADERS NEW SANGANER ROAD		Invoice No : 8249		Dated 24/12/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : JAIPUR GSTIN No : 08AFJPJ9480K1ZS		Lorry No.							
Broker : BUNTY JAIN Mob.No.		Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	MAKHAN 3/8.0	08029000	3	24.00	0.00	24.00	40000.00	5%	9600.00
2	CARDAMOM (ELAICHI) 1/10.0	09083120	1	0.00	0.00	10.00	251428.57	5%	25142.86
Other Charges		Total:		4	34.00	Basic Amount		34,742.86	
						Other Charges		0.00	
						CGST TAX		868.57	
						SGST TAX		868.57	
						Net Amount		36,480.00	
HSN:08029000=CGST2.5%+SGST2.5% On Rs.9600.00=Tax:480.00, HSN:09083120=CGST2.5%+SGST2.5% On Rs.25142.86=Tax									
Net Amount (In Words): Rupees Thirty Six Thousand Four Hundred Eighty 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.									