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 JANTA MASALA STORE JHALANIYO KA RASTA Invoice No: 934

State: Rajasthan

Challan: Deliver At: JAIPUR

Dated 24/04/2024

GSTIN No: 08ABYPM2337H1Z7 Station: Jaipur

Lorray No.

Broker: BUNTY JAIN Mob.No. Transport:

			1						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	CARDAMOM (ELAICHI)	09083120	1	0.00	0.00	5.00	192857.14	5%	9642.86
	1/5.0								
Other Charges		Total:	1	5.00			sic Amount		9,642.86

HSN:09083120=CGST2.5%+SGST2.5% On Rs.9642.86=Tax:482.14

Other Charges 0.00 **CGST TAX** 241.07 SGST TAX 241.07

Net Amount 10,125.00

Net Amount (In Words): Rupees Ten 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.