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 JANTA MASALA STORE JHALANIYO KA RASTA

State: Rajasthan Challan: 80

Dated 04/11/2024 Deliver At: JAIPUR

Station: Jaipur

Lorray No.

Invoice No: 6652

10.00

Broker BLINTY JAIN

GSTIN No: 08ABYPM2337H1Z7 Moh No

Transport :

BIOREI . BOINTY JAIN MOD.ING.			rransport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDAMOM (ELAICHI)	09083120	1	0.00	0.00	10.00	242857.14	5%	24285.71
	1/10.0								
Other Charges		Total:	1	10.00	l l	Bas	sic Amount	<u>'</u>	24,285.71

Basic Amount 24,285.71 Other Charges 0.01 **CGST TAX** 607.14 SGST TAX 607.14

HSN:09083120=CGST2.5%+SGST2.5% On Rs.24285.71=Tax:1214.28

Net Amount 25,500.00

Net Amount (In Words): Rupees Twenty Five Thousand Five Hundred Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

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.

For S.K. BROTHERS

Authorised Signatory

E. & O.E.