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 PM AND BROTHERS JHALANIYO KA RASTA Invoice No: 6041 Dated 15/10/2024 State: Rajasthan Challan: Deliver At: JAIPUR 80 GSTIN No: 08AFNPP0067N1ZV Station: Jaipur Lorray No. Broker: BUNTY JAIN Mob.No. Transport: HSN NET GST Weight Bardana **Description Of Goods** Qtv Rate **Amount** Weight CODE TAX% 09083120 CARDAMOM (ELAICHI) 0.00 0.00 3.00 311904.76 9357.14 1 5% 1/3.0

Other Charges Total: 1 3.00 Other Charges

0.00 **CGST TAX** 233.93 SGST TAX 233.93

Basic Amount

HSN:09083120=CGST2.5%+SGST2.5% On Rs.9357.14=Tax:467.86 **Net Amount** 9,825.00

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

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.

SBIN0031032

3. Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.

Authorised Signatory

E. & O.E.

9,357.14