

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 JMT KIRANA RAZA PARK		Invoice No : 3974				Dated 13/08/2024			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : Jaipur		Lorry No.							
Broker : BUNTY JAIN		Transport :							
GSTIN No : 08ARSPP3485F1Z6									
Mob.No.									
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDAMOM (ELAICHI) 1/2.0	09083120	1	0.00	0.00	2.00	247619.05	5%	4952.38
2	CARDAMOM (ELAICHI) 1/2.0	09083120	1	0.00	0.00	2.00	285714.29	5%	5714.29
Other Charges		Total:		2	4.00				
						Basic Amount		10,666.67	
						Other Charges		-0.01	
						CGST TAX		266.67	
						SGST TAX		266.67	
HSN:09083120=CGST2.5%+SGST2.5% On Rs.10666.67=Tax:533.34						Net Amount		11,200.00	
Net Amount (In Words): Rupees Eleven Thousand Two 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.									