GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer MAKHANLAL PRAKASHCHAND NAGAR

NAGAR Invoice No : 6270

Dated 21/10/2024

3

State: Rajasthan

Challan:

Deliver At: NAGAR

Station: NAGAR

GSTIN No: 08AHNPK8827D1Z1

Lorray No.

Broker: Jitendra Ji Mob.No.

Transport: BALI

Broker : Gloriala Gr			Transport: B/tEl						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	CARDAMOM (ELAICHI)	09083120	1	0.00	0.00	4.00	209523.81	5%	8380.95
	1/4.0								
Other Charges		Total:	1	4.00	l .	Bas	ic Amount		8,380.95

HSN:09083120=CGST2.5%+SGST2.5% On Rs.8380.95=Tax:419.04

 Basic Amount
 8,380.95

 Other Charges
 0.01

 CGST TAX
 209.52

 SGST TAX
 209.52

Net Amount 8,800.00

Net Amount (In Words): Rupees Eight Thousand Eight 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.