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 PREM JI STORE SANGANEER

State: Rajasthan

Invoice No: 2347

Dated 18/06/2024

Challan:

Deliver At: JAIPUR

Station: Jaipur

GSTIN No: 08ABDPN3391F1ZN

Lorray No.

Broker: BUNTY JAIN Mob.No. Transport:

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
|---------------|--------------------------------------|-------------|-----|--------|---------|---------------|-----------|-------------|-----------|
| 1 | CARDAMOM (ELAICHI) | 09083120 | 1 | 0.00 | 0.00 | 5.00 | 280952.38 | 5% | 14047.62 |
| 2 | 1/5.0 CARDAMOM (ELAICHI) 1/3.0 | 09083120 | 1 | 0.00 | 0.00 | 3.00 | 257142.86 | 5% | 7714.29 |
| Other Charges | | Total: | 2 | 8.00 | | Basic Amount | | | 21,761.91 |

Other Charges -0.01 **CGST TAX** 544.05 SGST TAX 544.05

HSN:09083120=CGST2.5%+SGST2.5% On Rs.21761.91=Tax:1088.10

SBIN0031032

Net Amount 22,850.00

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

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.