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 JMT KIRANA RAZA PARK

State: Rajasthan

Invoice No: 5441

2.00

Dated 27/09/2024

Deliver At: JAIPUR

Challan:

Station: Jaipur Broker BLINTY JAIN

GSTIN No: 08ARSPP3485F1Z6

Lorray No. Transport :

Broker: BUNTY JAIN Mob.No.			Transport:							
SNo	Description Of Goods		HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	CARDAMOM (ELAICHI) 1/2.0		09083120	1	0.00	0.00	2.00	285714.29	5%	5714.29
Other Charges		Total:	1	2.00		Basic Amount			5,714.29	

Basic Amount 5,714.29 Other Charges -0.01 **CGST TAX** 142.86 SGST TAX 142.86

HSN:09083120=CGST2.5%+SGST2.5% On Rs.5714.29=Tax:285.72

Net Amount 6,000.00

Net Amount (In Words): Rupees Six Thousand 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.