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 JANTA MASALA STORE JHALANIYO KA RASTA Invoice No : 2969 Dated 10/07/2024

State: Rajasthan 08

Challan: Deliver At: JAIPUR

Station: Jaipur GSTIN No: 08ABYPM2337H1Z7

Lorray No.

Broker: BUNTY JAIN Mob.No. Transport:

DION	DIOREI . DONTI JAIN MOD.NO.		Hansport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	CARDAMOM (ELAICHI) 1/5.0	09083120	1	0.00	0.00	5.00	245238.10	5%	12261.91
Otho	y Chayesa					l Bac	ic Amount		12 261 01

Other ChargesTotal:15.00Basic Amount12,261.91Other Charges-0.01

CGST TAX 306.55 SGST TAX 306.55

HSN:09083120=CGST2.5%+SGST2.5% On Rs.12261.91=Tax:613.10

Net Amount 12,875.00

Net Amount (In Words): Rupees Twelve Thousand Eight Hundred Seventy Five 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.