GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

Broker · Ladh Ji

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer CHEJANDAS SANTUMAL AND SONS

State: Rajasthan

Invoice No: 6205

Dated 19/10/2024

SAWAIMADHOPU

Challan:

Deliver At: SAWAI MADHOPUR

Station: Sawaimadhopur GSTIN No: 08AAGPI8926D1ZO

Moh No

Lorray No.

Transport · KAII ASH

Bloker . Lauri di Mob. No.			Halispoit : NAILAGH						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	CARDAMOM (ELAICHI)	09083120	1	0.00	0.00	19.00	314285.71	5%	59714.28
	1/19.0								
Other Charges		T				Rac	ic Amount		E0 714 20

Other Charges Total: Basic Amount 59,714.28 19.00 Other Charges Majduri **CGST TAX**

20.00 HSN:09083120=CGST2.5%+SGST2.5% On Rs.59734.28=Tax:2986.72

20.00 1,493.36 SGST TAX 1,493.36

Net Amount

Net Amount (In Words): Rupees Sixty Two Thousand Seven Hundred Twenty One 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.

62,721.00