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 M P GROCERY STORE NAGAR

Invoice No: 2769 80

Deliver At: NAGAR

Station: .

GSTIN No: UnRegistered

State: Rajasthan

Challan: Lorray No.

Broker: Jitendra Ji Mob.No.

Transport: BALI

Broker : diteriara di Wob.ivo.		Halisport. Britis							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	CARDAMOM (ELAICHI)	09083120	1	0.00	0.00	5.00	333333.33	5%	16666.67
	1/5.0								
Other	Observes	<u> </u>				I Poo	ic Amount		10,000,07
Other Charges		Total:	1	5.00			AIIIOUIII		16,666.67

HSN:09083120=CGST2.5%+SGST2.5% On Rs.16666.67=Tax:833.34

Other Charges -0.01 **CGST TAX** 416.67 SGST TAX 416.67

Dated 04/07/2024

Net Amount 17,500.00

Net Amount (In Words): Rupees Seventeen Thousand Five 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.