GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer PM ENTERPRISES JAWHAR NAGAR

State: Rajasthan 08

Invoice No: 5763

Dated 07/10/2024

Deliver At: JAIPUR

State: Haja

ajasthan 08 Challan:

Station: JAIPUR GSTIN No: Unknown

Lorray No.

Broker: BUNTY JAIN Mob.No. Transport:

BIOREI : BOINTI OAIN MOD.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	2.00	309523.81	5%	6190.48
2	1/2.0 CARDAMOM (ELAICHI) 1/2.0	09083120	1	0.00	0.00	2.00	261904.76	5%	5238.10
Other Charges		Total:	2	4.00	Basic Amount			11,428.58	

 Basic Amount
 11,428.58

 Other Charges
 0.00

 CGST TAX
 285.71

 SGST TAX
 285.71

HSN:09083120=CGST2.5%+SGST2.5% On Rs.11428.58=Tax:571.42

Net Amount 12,000.00

Net Amount (In Words): Rupees Twelve 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.