GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

08/06/2024

Dated

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Total:

CREDIT

Buyer MOHANLAL AND CO JHALANIYO KA RASTA Invoice No : 2081

State: Rajasthan 08

Challan: Deliver At: JAIPUR

Station: Jaipur GSTIN No: 08AAXPG7380C1ZD

Lorray No.

Broker: BUNTY JAIN Mob.No. Transport:

100 1 20111 071111			Transport :							
)	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
	CARDAMOM (ELAICHI)	09083120	1	0.00	0.00	5.00	242857.14	5%	12142.86	
	1/5.0									

Other Charges

5.00

Basic Amount 12,142.86 Other Charges 0.00 CGST TAX 303.57

HSN:09083120=CGST2.5%+SGST2.5% On Rs.12142.86=Tax:607.14

SGST TAX 303.57 **Net Amount** 12,750.00

Net Amount (In Words): Rupees Twelve Thousand Seven Hundred Fifty Only.

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

SBIN0031032

For S.K. BROTHERS

TERMS

SNo

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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.