GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

CREDIT

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Buyer TAMBI KIRANA STORE TRIPOLIYA

Invoice No: 4452 80

Dated 26/08/2024

State: Rajasthan

Challan:

Deliver At: JAIPUR

Station: Jaipur

GSTIN No: 08AEOPT1229A1ZL

Lorray No.

Transport :

Broker : Ramu li Moh No

Bloker . Halliu of Wob.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	5.00	271428.57	5%	13571.43
	1/5.0									
Other Charges		Total:	1	5.00			sic Amount		13,571.43	

Other Charges -0.01 **CGST TAX** 339.29 SGST TAX 339.29

HSN:09083120=CGST2.5%+SGST2.5% On Rs.13571.43=Tax:678.58

Net Amount 14,250.00

Net Amount (In Words): Rupees Fourteen Thousand Two Hundred Fifty 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.