GSTIN No. 08ABHFS0417M1ZZ

RASTHA

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

PAMANDAS MOTIRAM JHALANOYO KA

State: Rajasthan

Invoice No: 7271

Dated 22/11/2024

Challan:

Deliver At: JAIPUR

Station: Jaipur

GSTIN No: 08AACFP1909P1ZW

Lorray No.

Broker: BUNTY JAIN Mob.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	328571.43	5%	16428.57
	1/5.0								
Other	Other Charges		1	5.00	<u> </u>		ic Amount	1	16,428.57

Other Charges 0.01 **CGST TAX** 410.71 SGST TAX 410.71

HSN:09083120=CGST2.5%+SGST2.5% On Rs.16428.57=Tax:821.42

Net Amount 17,250.00

Net Amount (In Words): Rupees Seventeen 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.