

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE				Original			
Pan No: ABHFS0417M		S.K. BROTHERS							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280				CREDIT			
Buyer MAKHANLAL PRAKASHCHAND NAGAR		Invoice No : 3799		Dated 08/08/2024					
State : Rajasthan 08		Challan :		Deliver At: NAGAR					
Station : NAGAR		GSTIN No : 08AHNPK8827D1Z1		Lorray No.					
Broker : Jitendra Ji		Mob.No.		Transport : BALI					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDAMOM (ELAICHI) 1/10.0	09083120	1	0.00	0.00	10.00	319047.62	5%	31904.76
Other Charges		Total:		1	10.00	Basic Amount		31,904.76	
Majduri						Other Charges		20.00	
20.00						CGST TAX		798.12	
HSN:09083120=CGST2.5%+SGST2.5% On Rs.31924.76=Tax:1596.24						SGST TAX		798.12	
						Net Amount		33,521.00	
Net Amount (In Words): Rupees Thirty Three Thousand Five Hundred Twenty One 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.									