GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer SHRI MAHAVIR VEGETABLE STORE

State: Rajasthan

Dated 02/07/2024

Station: Jaipur

Mob No

Deliver At: JAIPUR

GSTIN No: 08AJYPJ8268N1ZY

Challan: Lorray No.

Invoice No: 2704

Broker: BUNTY JAIN

KISHANPOLE

Transport:

DIORCI : BOITT O'MT			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	245714.29	5%	12285.71
	1/5.0								
Other Charges		Total:	1	5.00		Bas	sic Amount		12,285.71

Other Charges 0.01 **CGST TAX** 307.14 SGST TAX 307.14

HSN:09083120=CGST2.5%+SGST2.5% On Rs.12285.71=Tax:614.28

Net Amount 12,900.00

Net Amount (In Words): Rupees Twelve Thousand Nine Hundred 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.