GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer MOHANLAL AND CO JHALANIYO KA RASTA

ANIYO KA RASTA Invoice No : 707
State : Rajasthan 08 Challan :

Total:

Dated 16/04/2024

o.

Station : Jaipur

GSTIN No: 08AAXPG7380C1ZD

Lorray No.

5.00

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	225714.29	5%	11285.71
	1/5.0								

Other Charges

Deliver At: JAIPUR

HSN:09083120=CGST2.5%+SGST2.5% On Rs.11285.71=Tax:564.28

SGST TAX 282.14 **Net Amount** 11,850.00

Net Amount (In Words): Rupees Eleven Thousand Eight 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.