GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer RAKESH TRADING CO KIRTI NAGAR

State: Rajasthan

Invoice No: 6885

5.00

Dated 09/11/2024

Deliver At: JAIPUR

Challan:

1

Station: . GSTIN No: Unknown Broker · Ladh Ji

Moh No

Lorray No.

| Broker: Ladri Ji Mob.No. | Transport: | | | | | | |
|-----------------------------------|------------|--------|---------|---------------|-----------|-------------|----------|
| SNo Description Of Goods HSN CODE | Qty | Weight | Bardana | NET Weight | | GST TAX% | Amount |
| 1 CARDAMOM (ELAICHI) 09083120 | 1 | 0.00 | 0.00 | 5.00 | 309523.81 | 5% | 15476.19 |

Total:

Basic Amount 15,476.19 Other Charges 0.01 **CGST TAX** 386.90

HSN:09083120=CGST2.5%+SGST2.5% On Rs.15476.19=Tax:773.80

SGST TAX 386.90 **Net Amount** 16,250.00

Net Amount (In Words): Rupees Sixteen Thousand Two Hundred Fifty Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

TERMS

Other Charges

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.

For S.K. BROTHERS

Authorised Signatory

E. & O.E.