GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer RAMESHWARLAL JI LAKDA & SONS RAMGANJ Invoice No : 6157 Dated 18/10/2024

State: Rajasthan 08 Challan: Deliver At: JAIPUR

Station: Jaipur GSTIN No: 08ADOPB1256G1ZQ Lorray No.

Broker: BUNTY JAIN Mob.No. Transport:

Bloker . Bolti i 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	276190.48	5%	13809.52
2	1/5.0 CARDAMOM (ELAICHI) 1/2.0	09083120	1	0.00	0.00		209523.81	5%	4190.48
Other Charges		Total:	2	7 00		Basic Amount			18,000.00

Other Charges 0.00
CGST TAX 450.00
SGST TAX 450.00

HSN:09083120=CGST2.5%+SGST2.5% On Rs.18000.00=Tax:900.00

Net Amount 18,900.00

Net Amount (In Words): Rupees Eighteen 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.