

GSTIN No. 08ABHFS0417M1ZZ		<b>TAX INVOICE</b>				Original			
Pan No: ABHFS0417M		<b>S.K. BROTHERS</b>							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280				CREDIT			
<b>Buyer TRILOKCHAND RISHIKUMAR MANHARIO(NEW)</b>		<b>Invoice No : 7280</b>		<b>Dated 23/11/2024</b>					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AFDPT6232K2Z3		Lorry No.					
Broker : DINESH JAIN		Mob.No.		Transport :					
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Bardana</b>	<b>NET Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	TAMRIND FRESH(IMLI) 1/25.3	08109020	1	25.30	0.00	25.30	10000.00	0%	2530.00
2	CARDAMOM (ELAICHI) 1/5.0	09083120	1	0.00	0.00	5.00	168571.43	5%	8428.57
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>30.30</b>		Basic Amount 10,958.57		
Muddat Kanta							Other Charges 56.89		
54.79 2.40							CGST TAX 211.77		
HSN:08109020=CGST0%+SGST0% On Rs.2530.00=Tax:0.00, HSN:09083120=CGST2.5%+SGST2.5% On Rs.8470.71=Tax:423.54							SGST TAX 211.77		
							<b>Net Amount 11,439.00</b>		
Net Amount (In Words ): Rupees Eleven Thousand Four Hundred Thirty Nine Only.									
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
<b>For S.K. BROTHERS</b>									
<b>TERMS</b>									
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.									
<b>Authorised Signatory</b>									
<b>E. &amp; O.E.</b>									