GSTIN No. 08ABHFS0417M1ZZ TAX INVOICE Original

Pan No: ABHFS0417M

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Lic No.: FSSAI NO.:122200260008 CREDIT

Buyer TAMBI KIRANA STORE TRIPOLIYA Invoice No : 11317 Dated 24/03/2025

State: Rajasthan 08 Challan: Deliver At: JAIPUR

Station: Jaipur GSTIN No: 08AEOPT1229A1ZL Lorray No.

Broker: DINESH JAIN Mob.No. Transport:

5.0.	Broker : Bitteer of the			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	4285.71	5%	15714.29	
	1/5.0									

Other ChargesTotal:15.00Basic Amount<br/>Other Charges15,714.29<br/>-0.01

CGST TAX 392.86 SGST TAX 392.86

HSN:09083120=CGST2.5%+SGST2.5% On Rs.15714.29=Tax:785.72

Net Amount 16,500.00

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

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.

SBIN0031032

3. Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.

**Authorised Signatory** 

E. & O.E.