

GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

Lic No.: FSSAI NO.:122200260008

TAX INVOICE

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Original

CREDIT

Buyer CHANDANADAD PARAAMNADAS RAZA PARK

State : Rajasthan 08

Station : JAIPUR

Broker : RAMESH SHARMA

GSTIN No : 08BAIPV7744P1ZL

Mob.No.

Invoice No : 11460

Challan :

Lorry No.

Transport :

Dated 27/03/2025

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	JEERA 1/49.9	090931	1	49.90	0.00	49.90	6500.00	5%	13223.50

Other Charges	Total:	1	49.90	Basic Amount	13,223.50
Muddat Kanta				Other Charges	67.92
66.12 2.00				CGST TAX	332.29
HSN:090931=CGST2.5%+SGST2.5% On Rs.13291.62=Tax:664.58				SGST TAX	332.29
				Net Amount	13,956.00

Net Amount (In Words ): Rupees Thirteen Thousand Nine Hundred Fifty Six Only.

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

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.

For S.K. BROTHERS

Authorised Signatory

E. & O.E.