GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer SHRI GOVIND KIRANA STORE GANGORI Invoice No: 9900 Dated 10/02/2025

BAZAR State: Rajasthan 80 GSTIN No: 08AANFS4909D1Z1 Station: Jaipur

Broker: Kamal Mob.No. Transport:

Challan: Deliver At: JAIPUR

Lorray No.

Broker : Ramar Website.			Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	CARDAMOM (ELAICHI)	09083120	1	0.00	0.00	6.50	314285.71	5%	20428.57
	1/6.5								
Other Charges		Total	1	6 50	1	Bas	ic Amount		20.428.57

Otner Charges Total: 6.50 Other Charges 0.01

CGST TAX 510.71 SGST TAX 510.71

HSN:09083120=CGST2.5%+SGST2.5% On Rs.20428.57=Tax:1021.42 **Net Amount** 21,450.00

Net Amount (In Words): Rupees Twenty One Thousand Four Hundred Fifty 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.

Authorised Signatory

For S.K. BROTHERS

E. & O.E.