

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE				Original			
Pan No: ABHFS0417M		S.K. BROTHERS							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280				CREDIT			
Buyer TRILOKCHAND RISHIKUMAR MANHARIO(NEW)		Invoice No : B/218		Dated 18/02/2025					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AFDPT6232K2Z3		Lorry No.					
Broker : DINESH JAIN		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDAMOM (ELAICHI) 1/3.0	09083120	1	0.00	0.00	3.00	257142.86	5%	7714.29
2	IMLI PKT FRESH 1/24.8	08109020	1	24.80	0.00	24.80	8500.00	0%	2108.00
Other Charges		Total:		2	27.80		Basic Amount 9,822.29		
Muddat Kanta							Other Charges 53.97		
49.57 4.80							CGST TAX 193.87		
HSN:09083120=CGST2.5%+SGST2.5% On Rs.7754.86=Tax:387.74, HSN:08109020=CGST0%+SGST0% On Rs.2108.00=Tax:0.00							SGST TAX 193.87		
							Net Amount 10,264.00		
Net Amount (In Words): Rupees Ten Thousand Two Hundred Sixty Four 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.									