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 MAYA TADERS AGRA GATE AJMER

80

Invoice No: 9876

Dated 08/02/2025

State: Rajasthan

Challan:

Deliver At: AJMER

Station: AJMER

GSTIN No: 08ABTPJ3323M1Z8

Lorray No.

Broker: Jitendra Ji Mob.No. Transport:

			1						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	CARDAMOM (ELAICHI)	09083120	1	0.00	0.00	4.00	209523.81	5%	8380.95
	1/4.0								
Other Charges		Total:	1	4 00	l l	Basic Amount			8,380.95

HSN:09083120=CGST2.5%+SGST2.5% On Rs.8380.95=Tax:419.04

Other Charges 0.01 **CGST TAX** 209.52 SGST TAX 209.52

Net Amount

8,800.00

Net Amount (In Words): Rupees Eight Thousand Eight Hundred 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.