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

Invoice No: 10612 **Buyer SHREE JI DEPARMENTAL STORE NADABAI** Dated 03/03/2025

> State: Rajasthan Challan: 80

GSTIN No: 08CLNPK1355E2Z2 Station: NADBAI

Lorray No.

Broker : litendra li Mob No Transport : BOSHAN

Broker: Jitendra Ji Mob.No.		IOD.INO.	Transport: ROSHAN						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDAMOM (ELAICHI)	09083120	1	0.00	0.00	3.00	263491.43	5%	7904.74
	1/3.0								
0:1						I Doo	ia Amaunt		7 00 4 7 4

Basic Amount 7,904.74 **Other Charges** Total: 3.00 Other Charges 0.02

CGST TAX 197.62 SGST TAX 197.62

HSN:09083120=CGST2.5%+SGST2.5% On Rs.7904.74=Tax:395.24 **Net Amount** 8,300.00

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

Deliver At: NADBAI

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.