GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Buyer PRABHUDAYAL RAMESHCHAND TONK

Invoice No: 10875

10/03/2025 Dated

Original

CREDIT

State: Rajasthan

80

Deliver At: TONK

Station: TONK GSTIN No: Unknown Challan: Lorray No.

	Brok	er: Mob.No.	Mob.No.		Transport: GAMBHIR					
[;	SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
	1	CARDAMOM (ELAICHI) 1/5.0	09083120	1	0.00	0.00	5.00	300000.00	5%	15000.00
	2	CARDAMOM (ELAICHI) 1/5.0	09083120	1	0.00	0.00	5.00	333333.33	5%	16666.67

Basic Amount 31,666.67 Other Charges Total: 2 10.00 Other Charges 19.99 Majduri **CGST TAX** 792.17 20.00

HSN:09083120=CGST2.5%+SGST2.5% On Rs.31686.67=Tax:1584.34

SGST TAX 792.17 **Net Amount** 33,271.00

Net Amount (In Words): Rupees Thirty Three Thousand Two Hundred Seventy One 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.