GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer PM AND BROTHERS JHALANIYO KA RASTA

State: Rajasthan 80

Invoice No: 10989 Challan:

3.00

Dated 13/03/2025

Deliver At: JAIPUR

GSTIN No: 08AFNPP0067N1ZV Station: Jaipur

Lorray No.

Broker BLINTY JAIN

Broker: BUNTY JAIN Mob.No.		ī.	Transport:							
SNo	Description Of Goods		HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	CARDAMOM (ELAICHI) 1/3.0		09083120	1	0.00	0.00	3.00	342857.14	5%	10285.71
Other Charges		Total:	1	3.00		Basic Amount			10,285.71	

Basic Amount 10,285.71 Other Charges 0.01 **CGST TAX** 257.14 SGST TAX 257.14

HSN:09083120=CGST2.5%+SGST2.5% On Rs.10285.71=Tax:514.28

Net Amount 10,800.00

Net Amount (In Words): Rupees Ten 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.