GSTIN No. 08ABHFS0417M1ZZ TAX INVOICE Original

Pan No: ABHFS0417M

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Lic No.: FSSAI NO.:122200260008

Buyer S.d. Agarwal Co. Invoice No: 11314 Dated 24/03/2025

PREM NAGAR7-AKHATIPURA State: Rajasthan 08 Challan: Deliver At: JAIPUR

ROADJAIPUR, Station: Jaipur GSTIN No: 08ABHPA3681K1ZK Lorray No.

Broker: BUNTY JAIN Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	CARDAMOM (ELAICHI)	09083120	1	0.00	0.00	1.00	10952.38	5%	3309.52
	1/1.0								
Other Charges		Total:	1	1.00	Basic Amount				3,309.52

| CGST TAX | 82.74 | SGST TAX | SGST

Net Amount 3,475.00

Net Amount (In Words): Rupees Three Thousand Four Hundred Seventy Five Only.

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

For S.K. BROTHERS

Other Charges

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.

0.00