

GSTIN No. 08ABHFS0417M1ZZ		<b>TAX INVOICE</b>		Original					
Pan No: ABHFS0417M		<b>S.K. BROTHERS</b>							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280							
Lic No.: FSSAI NO.:122200260008				CREDIT					
<b>Buyer SS MANSAROVER</b>		<b>Invoice No : 11319</b>		<b>Dated 24/03/2025</b>					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : . GSTIN No : Unknown		Lorry No.							
Broker : NIKHIL Mob.No.		Transport :							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Bardana</b>	<b>NET Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	CARDAMOM (ELAICHI) 1/2.0	09083120	1	0.00	0.00	2.00	14761.90	5%	6095.24
2	CARDAMOM (ELAICHI) 1/1.0	09083120	1	0.00	0.00	1.00	10000.00	5%	3000.00
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>3.00</b>	Basic Amount		9,095.24	
						Other Charges		0.00	
						CGST TAX		227.38	
						SGST TAX		227.38	
						<b>Net Amount</b>		<b>9,550.00</b>	
HSN:09083120=CGST2.5%+SGST2.5% On Rs.9095.24=Tax:454.76									
Net Amount (In Words ): Rupees Nine Thousand Five Hundred Fifty Only.									
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
<b>For S.K. BROTHERS</b>									
<b>TERMS</b>									
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.									
<b>Authorised Signatory</b>									
<b>E. &amp; O.E.</b>									