

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE				Original			
Pan No: ABHFS0417M		S.K. BROTHERS							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280				CREDIT			
Buyer TRILOKCHAND RISHIKUMAR MANHARIO(NEW)		Invoice No : 10060		Dated 14/02/2025					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AFDPT6232K2Z3		Lorry No.					
Broker : DINESH JAIN		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH 1/25.2	08109020	1	25.20	0.00	25.20	8500.00	0%	2142.00
2	CARDAMOM (ELAICHI) 1/4.0	09083120	1	0.00	0.00	4.00	193809.52	5%	7752.38
Other Charges		Total:		2	29.20		Basic Amount 9,894.38		
Muddat Kanta DALAI							Other Charges 35.00		
10.71 2.50 21.42							CGST TAX 193.81		
HSN:08109020=CGST0%+SGST0% On Rs.2142.00=Tax:0.00, HSN:09083120=CGST2.5%+SGST2.5% On Rs.7752.38=Tax:387.62							SGST TAX 193.81		
							Net Amount 10,317.00		
Net Amount (In Words): Rupees Ten Thousand Three Hundred Seventeen 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.									