GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

## TAX INVOICE S.K. BROTHERS

TAX INVOICE Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

Buyer PM AND BROTHERS JHALANIYO KA RASTA Invoice No: 10050 Dated 14/02/2025 State: Rajasthan 80 Challan: Deliver At: JAIPUR GSTIN No: 08AFNPP0067N1ZV Station: Jaipur Lorray No. Broker: BUNTY JAIN Mob.No. Transport: HSN NET GST Weight Bardana **Description Of Goods** Qtv Rate **Amount** Weight CODE TAX% 09083120 CARDAMOM (ELAICHI) 0.00 0.00 2.00 366666.67 7333.33 1 5% 1/2.0

 Other Charges
 Total:
 1
 2.00
 Basic Amount Other Charges 0.01
 7,333.33

 Other Charges
 0.01
 CGST TAX
 183.33

HSN:09083120=CGST2.5%+SGST2.5% On Rs.7333.33=Tax:366.66

Net Amount 7,700.00

Net Amount (In Words ): Rupees Seven Thousand Seven Hundred Only.

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

For S.K. BROTHERS

SGST TAX

**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.

183.33