

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE				Duplicate			
Pan No: ABHFS0417M		S.K. BROTHERS							
		782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 Phone: 141-4005717, 8952865280				CREDIT			
Buyer GULAB JI CHAI WALA <div style="display: flex; justify-content: space-between;"> State : Rajasthan 08 </div> <div style="display: flex; justify-content: space-between;"> Station : JAIPUR GSTIN No : 08LEDPS9116K1ZR </div> <div style="display: flex; justify-content: space-between;"> Broker : Mob.No. </div>			Invoice No : 9918 <div style="display: flex; justify-content: space-between;"> Challan : Deliver At: JAIPUR </div> <div style="display: flex; justify-content: space-between;"> Lorry No. Transport : </div>			Dated 10/02/2025			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	KALI MIRCH 1/30.0	090411	1	30.00	0.00	30.00	72857.14	5%	21857.14
2	CARDAMOM (ELAICHI) 1/15.0	09083120	1	0.00	0.00	15.00	321428.57	5%	48214.29
Other Charges		Total:		2	45.00				
Kanta 2.80								Basic Amount 70,071.43 Other Charges 2.80 CGST TAX 1,751.86 SGST TAX 1,751.86	
HSN:090411=CGST2.5%+SGST2.5% On Rs.21859.94=Tax:1093.00, HSN:09083120=CGST2.5%+SGST2.5% On Rs.48214.29=Tax						Net Amount		73,578.00	
Net Amount (In Words): Rupees Seventy Three Thousand Five Hundred Seventy Eight Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
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.						For S.K. BROTHERS Authorised Signatory E. & O.E.			