GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

## TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

**CREDIT** 

Buyer JANTA MASALA STORE JHALANIYO KA RASTA Invoice No : 10952

State: Rajasthan

Challan:

Deliver At: JAIPUR

Station: Jaipur GSTIN No: 08ABYPM2337H1Z7

Lorray No.

Broker: BUNTY JAIN Mob.No. Transport:

BIORCI : BOITT O'MIT			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDAMOM (ELAICHI)	09083120	1	0.00	0.00	10.00	310476.19	5%	31047.62
	1/10.0								
Other Charges		Total:	1	10.00	Basic Amount				31,047.62

HSN:09083120=CGST2.5%+SGST2.5% On Rs.31047.62=Tax:1552.38

 Basic Amount
 31,047.62

 Other Charges
 0.00

 CGST TAX
 776.19

 SGST TAX
 776.19

Dated 12/03/2025

Net Amount 32,600.00

Net Amount (In Words ): Rupees Thirty Two Thousand Six Hundred 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.