GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer VIJAYWALAL JAIPUR

Invoice No: 11019

4.00

Dated 15/03/2025

State: Rajasthan 80 Deliver At: JAIPUR

Station: . GSTIN No: Unknown Challan: Lorray No.

Broker: PAREEK Mob.No. Transport:

		1.4							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDAMOM (ELAICHI)	09083120	1	0.00	0.00	4.00	291428.57	5%	11657.14
	1/4.0								
Other Charges		Total:	1	4.00		Bas	sic Amount		11,657.14

HSN:09083120=CGST2.5%+SGST2.5% On Rs.11657.14=Tax:582.86

Basic Amount 11,657.14 Other Charges 0.00 **CGST TAX** 291.43 SGST TAX 291.43

Net Amount 12,240.00

Net Amount (In Words): Rupees Twelve Thousand Two Hundred Forty 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.