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 CHANANDAS PARMANDAS TRIPOLIYA

Invoice No: 9972

Dated 12/02/2025

State: Rajasthan 80 Deliver At: JAIPUR

Station: Jaipur

GSTIN No: 08AABFC2173R1Z4

Challan: Lorray No.

Broker: DINESH JAIN

Mob.No. 2318952

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SARSO	12075010	1	30.00	0.00	30.00	7200.00	5%	2160.00
2	1/30.0 CARDAMOM (ELAICHI)	09083120	1	0.00	0.00	4.00	300000.00	5%	12000.00
	1/4.0								1
Other Charges		Total:	2	34.00		Basic Amount			14,160.00

34.00

Basic Amount 14,160.00 Other Charges 13.32 **CGST TAX** 354.34

Muddat Kanta 10.80 2.80

SGST TAX 354.34

 $HSN:12075010 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2173.60 = Tax: 108.68, \ HSN: 09083120 = CGST2.5\% + SGST2.5\% \ On \ Rs. 12000.00 = Tax: 108.68, \ HSN: 09083120 = CGST2.5\% + SGST2.5\% \ On \ Rs. 12000.00 = Tax: 108.68, \ HSN: 09083120 = CGST2.5\% + SGST2.5\% \ On \ Rs. 12000.00 = Tax: 108.68, \ HSN: 09083120 = CGST2.5\% + SGST2.5\% \ On \ Rs. 12000.00 = Tax: 108.68, \ HSN: 09083120 = CGST2.5\% + SGST2.5\% \ On \ Rs. 12000.00 = Tax: 108.68, \ HSN: 09083120 = CGST2.5\% + SGST2.5\% \ On \ Rs. 12000.00 = Tax: 108.68, \ HSN: 09083120 = CGST2.5\% + SGST2.5\% \ On \ Rs. 12000.00 = Tax: 108.68, \ HSN: 09083120 = CGST2.5\% + SGST2.5\% \ On \ Rs. 12000.00 = Tax: 108.68, \ HSN: 09083120 = CGST2.5\% + SGST2.5\% \ On \ Rs. 12000.00 = Tax: 108.68, \ HSN: 09083120 = CGST2.5\% + SGST2.5\% \ On \ Rs. 12000.00 = Tax: 108.68, \ HSN: 09083120 = CGST2.5\% \ On \ Rs. 12000.00 = Tax: 108.68, \ HSN: 09083120 = CGST2.5\% \ On \ Rs. 12000.00 = Tax: 108.68, \ HSN: 09083120 = CGST2.5\% \ On \ Rs. 12000.00 = Tax: 108.68, \ HSN: 09083120 = CGST2.5\% \ On \ Rs. 12000.00 = Tax: 108.68, \ HSN: 09083120 = CGST2.5\% \ On \ Rs. 12000.00 = Tax: 108.68, \ HSN: 09083120 = CGST2.5\% \ On \ Rs. 12000.00 = Tax: 108.68, \ HSN: 09083120 = CGST2.5\% \ On \ Rs. 12000.00 = Tax: 108.68, \ HSN: 09083120 = CGST2.5\% \ On \ Rs. 12000.00 = Tax: 108.68, \ HSN: 09083120 = CGST2.5\% \ On \ Rs. 12000.00 = Tax: 108.68, \ HSN: 09083120 = CGST2.5\% \ On \ Rs. 12000.00 = Tax: 108.68, \ HSN: 09083120 = CGST2.5\% \ On \ Rs. 12000.00 = Tax: 108.68, \ HSN: 09083120 = CGST2.5\% \ On \ Rs. 12000.00 = Tax: 108.68, \ HSN: 09083120 = CGST2.5\% \ On \ Rs. 12000.00 = Tax: 108.68, \ HSN: 09083120 = CGST2.5\% \ On \ Rs. 12000.00 = Tax: 108.68, \ HSN: 09083120 = CGST2.5\% \ On \ Rs. 12000.00 = Tax: 108.68, \ HSN: 09083120 = CGST2.5\% \ On \ Rs. 12000.00 = Tax: 108.68, \ HSN: 09083120 = CGST2.5\% \ On \ Rs. 12000.00 = Tax: 108.68, \ HSN: 09083120 = CGST2.5\% \ On \ Rs. 12000.00 = Tax: 108.68, \ HSN: 09083120 = CGST2.5\% \ On \ Rs. 12000.00 = Tax: 108.68, \ On \ Rs. 12000.00 = Tax: 108.68, \ On \ Rs. 12000.00 = Tax: 108.6$

Net Amount 14,882.00

Net Amount (In Words): Rupees Fourteen Thousand Eight Hundred Eighty Two 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.