GSTIN No. 08ABHFS0417M1ZZ TAX INVOICE

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

1 110110. 1 11 10007 17, 0002000200

Buyer Cash Sale Invoice No : 10645 Dated 04/03/2025

State: Rajasthan 08 Challan: Deliver At: JAIPUR

Station: GSTIN No: Unknown Lorray No.

Broker: Ladh Ji Mob.No. Transport: NEW GOYAL

BIONEI : Ladii oi Wob.ivo.		Hansport: NEW GOTTE							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDAMOM (ELAICHI)	0908312	1	0.00	0.00	5.00	338095.24	5%	16904.76
	1/5.0								
Other Charges		Total:	1	5.00	1	Bas	sic Amount		16,904.76

Other Charges Total: 1 5.00 Dasic Altifolia 16,904.76 Other Charges 0.00

CGST TAX 422.62 SGST TAX 422.62

HSN:09083120=CGST2.5%+SGST2.5% On Rs.16904.76=Tax:845.24

Net Amount 17,750.00

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

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

For S.K. BROTHERS

**TERMS** 

Pan No: ABHFS0417M

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.

Original

**CASH**