GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

CREDIT

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

Buyer JMT KIRANA RAZA PARK

Invoice No: 9750

Dated 05/02/2025

State: Rajasthan

Challan:

Deliver At: JAIPUR

Station: Jaipur

GSTIN No: 08ARSPP3485F1Z6

Lorray No.

Broker: BUNTY JAIN Mob No

Broker: BUNTY JAIN Mob.No.		o.No.	Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	CARDAMOM (ELAICHI) 1/3.0	09083120	1	0.00	0.00	3.00	337142.86	5%	10114.29
Other Charges		Total:	1	3 00		Bas	ic Amount		10,114.29

HSN:09083120=CGST2.5%+SGST2.5% On Rs.10114.29=Tax:505.72

Other Charges -0.01 **CGST TAX** 252.86 SGST TAX 252.86

Net Amount 10,620.00

Net Amount (In Words): Rupees Ten Thousand Six Hundred Twenty 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.