GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer MOTIRAM TARACHAND JHALANIYO KA RASTA

State: Rajasthan 08

Invoice No: 9995 Dated
Challan: Deliver At: JAIPUR

Dated 12/02/2025

Station: Jaipur

GSTIN No: 08AEAPP3935M2Z4

Lorray No.

Broker: BUNTY JAIN Mob.No.

Transport ·

BIOREI . BONTI JAIN MOD.NO.		Transport.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	CARDAMOM (ELAICHI)	09083120	1	0.00	0.00	3.00	338095.24	5%	10142.86
	1/3.0								
Other Charges		Total:	1	3.00	Basic Amount			L	10,142.86

 Basic Amount
 10,142.86

 Other Charges
 0.00

 CGST TAX
 253.57

 SGST TAX
 253.57

HSN:09083120=CGST2.5%+SGST2.5% On Rs.10142.86=Tax:507.14

Net Amount 10,650.00

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