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 TRILOKCHAND RISHIKUMAR MANHARIO(NEW)** 

State: Rajasthan 08

Invoice No: 9899 Dated 10/02/2025
Challan: Deliver At: JAIPUR

Station: Jaipur GSTIN No: 08AFDPT6232K2Z3

Lorray No.

Broker: DINESH JAIN Mob.No.

Transport:

BIONEI : BINEOITO/MIN MOD.NO.			Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDAMOM (ELAICHI)	09083120	1	0.00	0.00	3.00	261904.76	5%	7857.14
2	1/3.0 IMLI PKT FRESH 1/25.0	08109020	1	25.00	0.00	25.00	8800.00	0%	2200.00

Other Charges

Total: 2 28.00

 Basic Amount
 10,057.14

 Other Charges
 14.00

 CGST TAX
 196.43

Muddat Kanta
11.00 2.80

SGST TAX 196.43

 $HSN:09083120 = CGST2.5\% + SGST2.5\% \ On \ Rs.7857.14 = Tax:392.86, \ HSN:08109020 = CGST0\% + SGST0\% \ On \ Rs.2200.00 = Tax:0.00 \$ 

Net Amount 10,464.00

Net Amount (In Words): Rupees Ten Thousand Four Hundred Sixty Four 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.