GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Original

**Buyer SHRI KALYAN TRADERS MUHANA** 

MUHANA Invoice No: 6837
State: Rajasthan 08 Challan:

Dated 08/11/2024

Deliver At: JAIPUR

Station: JAIPUR

Pan No: ABHFS0417M

GSTIN No: 08ABIFS0288F2ZZ

Lorray No.

Broker : BLINTY JAIN

IAIN Mob No

Transport :

BIOREI : BOITTI OAIIT		Hansport:							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDAMOM (ELAICHI)	09083120	1	0.00	0.00	5.00	271428.57	5%	13571.43
	1/5.0								
Other Charges		Total:	1	5.00			sic Amount		13,571.43

HSN:09083120=CGST2.5%+SGST2.5% On Rs.13571.43=Tax:678.58

 Basic Amount
 13,571.43

 Other Charges
 -0.01

 CGST TAX
 339.29

 SGST TAX
 339.29

Net Amount 14,250.00

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