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|--|-------------------------------|--------------------------------|------------|---------------|----------------|-------------------|-------------------------|------------------|---------------|
| GSTIN No. 08ABHFS0417M1ZZ | | TAX INVOICE | | | | | Original | | |
| Pan No: ABHFS0417M | | S.K. BROTHERS | | | | | | | |
| 782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 | | Phone: 141-4005717, 8952865280 | | | | | CREDIT | | |
| Buyer JMT KIRANA RAZA PARK | | Invoice No : 6823 | | | | | Dated 08/11/2024 | | |
| State : Rajasthan 08 | | Challan : | | | | | Deliver At: JAIPUR | | |
| Station : Jaipur | | Lorry No. | | | | | | | |
| Broker : BUNTY JAIN | | Transport : | | | | | | | |
| GSTIN No : 08ARSPP3485F1Z6 | | | | | | | | | |
| Mob.No. | | | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
| 1 | WATERMELON KERNEALS 1/49.5 | 120770 | 1 | 49.50 | 0.00 | 49.50 | 457.14 | 5% | 22628.43 |
| 2 | CARDAMOM (ELAICHI) 1/2.0 | 09083120 | 1 | 0.00 | 0.00 | 2.00 | 302857.14 | 5% | 6057.14 |
| Other Charges | | Total: | | 2 | 51.50 | Basic Amount | | 28,685.57 | |
| Kanta | | | | | | Other Charges | | 2.50 | |
| 2.50 | | | | | | CGST TAX | | 717.20 | |
| HSN:120770=CGST2.5%+SGST2.5% On Rs.22630.93=Tax:1131.54, HSN:09083120=CGST2.5%+SGST2.5% On Rs.6057.14=Tax: | | | | | | SGST TAX | | 717.20 | |
| | | | | | | Net Amount | | 30,122.00 | |
| Net Amount (In Words): Rupees Thirty Thousand One Hundred Twenty Two 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. | | | | | | | | | |