GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer MAYA TADERS AGRA GATE AJMER

80

Invoice No: 6091

Dated 16/10/2024

Deliver At: AJMER

State: Rajasthan

Challan:

Station: AJMER

Pan No: ABHFS0417M

GSTIN No: 08ABTPJ3323M1Z8

Lorray No.

Broker: Jitendra Ji Mob.No. Transport: JK

| Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
|----------------------|-----------------------------|---|--|--|---------------------------------|--------------------|--|--|
| CARDAMOM (ELAICHI) | 09083120 | 1 | 0.00 | 0.00 | 8.00 | 209523.81 | 5% | 16761.90 |
| 1/8.0 | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Charges | Total: | 1 | 8.00 | | | | | 16,761.90 |
| | CARDAMOM (ELAICHI) 1/8.0 | CARDAMOM (ELAICHI) 1/8.0 CODE 09083120 | CARDAMOM (ELAICHI) 1/8.0 CODE Qty 09083120 1 | CARDAMOM (ELAICHI) 1/8.0 CODE Qty Weight 09083120 1 0.00 | CARDAMOM (ELAICHI) 1/8.0 CODE | CARDAMOM (ELAICHI) | CARDAMOM (ELAICHI) 09083120 1 0.00 0.00 8.00 209523.81 | CARDAMOM (ELAICHI) 1 0.00 0.00 8.00 209523.81 5% |

Other Charges 0.00 **CGST TAX** 419.05 SGST TAX 419.05

HSN:09083120=CGST2.5%+SGST2.5% On Rs.16761.90=Tax:838.10

Net Amount 17,600.00

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