

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 GANPATI DEPARTMENTAL STORE		Invoice No : 622		Dated 15/04/2024					
SAWAIMADHOPUR		State : Rajasthan 08		Challan :		Deliver At: SAWAI MADHOPUR			
Station : Sawaimadhopur		GSTIN No : 08BRSPS2184R1ZJ		Lorry No.					
Broker : Ladh Ji		Mob.No.		Transport : KAILASH					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDAMOM (ELAICHI) 1/5.0	09083120	1	0.00	0.00	5.00	228571.43	5%	11428.57
2	CARDAMOM (ELAICHI) 1/5.0	09083120	1	0.00	0.00	5.00	266666.67	5%	13333.33
Other Charges		Total:		2	10.00	Basic Amount		24,761.90	
						Other Charges		0.02	
						CGST TAX		619.04	
						SGST TAX		619.04	
						Net Amount		26,000.00	
HSN:09083120=CGST2.5%+SGST2.5% On Rs.24761.90=Tax:1238.08									
Net Amount (In Words): Rupees Twenty Six Thousand 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.									