

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 SHRI RAM TRADING CO SAWA (CHITTOD)		Invoice No : 5415		Dated 26/09/2024					
State : Rajasthan 08		Challan :		Deliver At: SAWA					
Station : Sawa		GSTIN No : 08AFXPG2529J1ZZ		Lorray No.					
Broker : BUNTY JAIN		Mob.No.		Transport : SHANKAR GOLDEN					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDAMOM (ELAICHI) 1/20.0	09083120	1	0.00	0.00	20.00	240476.19	5%	48095.24
2	CARDAMOM (ELAICHI) 1/5.0	09083120	1	0.00	0.00	5.00	221428.57	5%	11071.43
Other Charges		Total:		2	25.00	Basic Amount		59,166.67	
Majduri						Other Charges		30.49	
30.00						CGST TAX		1,479.92	
HSN:09083120=CGST2.5%+SGST2.5% On Rs.59196.67=Tax:2959.84						SGST TAX		1,479.92	
						Net Amount		62,157.00	
Net Amount (In Words): Rupees Sixty Two Thousand One Hundred Fifty Seven 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.									