GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

CREDIT

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Deliver At: JAIPUR

SGST TAX

Buyer RAKESH TRADING CO KIRTI NAGAR

State: Rajasthan

Invoice No: 7142

Dated 18/11/2024

Station: . GSTIN No: Unknown

Challan: 80

Lorray No.

Broker: Ladh Ji Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	1	15.00	0.00	15.00	18500.00	5%	2775.00
2	1/15.0 CARDAMOM (ELAICHI) 1/10.0	09083120	1	0.00	0.00	10.00	319047.62	5%	31904.76

Other Charges

Muddat Kanta Total: 2 25.00 Basic Amount 34,679.76 Other Charges 16.44 **CGST TAX** 867.40

13.88 2.40

 $HSN:12030000 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2791.28 = Tax:139.56, \ HSN:09083120 = CGST2.5\% + SGST2.5\% \ On \ Rs. 31904.76 = Tax + Tax$

Net Amount 36,431.00

Net Amount (In Words): Rupees Thirty Six Thousand Four Hundred Thirty One 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.

867.40