

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 SHREE JI DEPARMENTAL STORE NADABAI		Invoice No : 6929		Dated 11/11/2024					
State : Rajasthan 08		Challan :		Deliver At: NADBAI					
Station : NADBAI		GSTIN No : 08CLNPK1355E2Z2		Lorray No.					
Broker : Jitendra Ji		Mob.No.		Transport : ROSHAN					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	MAKHNA 0801 1/8.0	08013100	1	8.00	0.00	8.00	419.05	5%	3352.40
2	CARDAMOM (ELAICHI) 1/3.0	09083120	1	0.00	0.00	3.00	290761.90	5%	8722.86
Other Charges		Total:		2	11.00		Basic Amount 12,075.26		
Majduri							Other Charges 19.98		
20.00							CGST TAX 302.38		
HSN:08013100=CGST2.5%+SGST2.5% On Rs.3352.40=Tax:167.62, HSN:09083120=CGST2.5%+SGST2.5% On Rs.8742.86=Tax:							SGST TAX 302.38		
							Net Amount 12,700.00		
Net Amount (In Words): Rupees Twelve Thousand Seven 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.									