

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 BABULAL OMPRAKASH JAIPUR State : Rajasthan 08 Station : Jaipur GSTIN No : 08AJSPS2171F1ZU Broker : Ramu Ji Mob.No.			Invoice No : 5886 Challan : Lorry No. Transport :			Dated 10/10/2024 Deliver At: JAIPUR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDAMOM (ELAICHI) 1/1.0	09083120	1	0.00	0.00	1.00	221428.57	5%	2214.29
2	NARIYAL	080112	2	0.00	0.00	2.00	2250.00	0%	4500.00
Other Charges			Total:	3	3.00				
Muddat Kanta						Basic Amount 6,714.29			
33.57 4.80						Other Charges 38.45			
HSN:09083120=CGST2.5%+SGST2.5% On Rs.2225.36=Tax:111.26, HSN:080112=CGST0%+SGST0% On Rs.4500.00=Tax:0.00						CGST TAX 55.63			
						SGST TAX 55.63			
						Net Amount 6,864.00			
Net Amount (In Words): Rupees Six Thousand Eight Hundred Sixty Four Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
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.						For S.K. BROTHERS Authorised Signatory E. & O.E.			