GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

Broker : .litendra .li

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer MAYA TADERS AGRA GATE AJMER

Otata - Dalastias

Invoice No: 4875

Dated 09/09/2024

State: Rajasthan

08 Challan:

Deliver At: AJMER

Station: AJMER GSTIN No: 08ABTPJ3323M1Z8

Mob No

Lorray No.

Transport: JK

1 0.0	Broker : olteriara er iviob.i ve.			Transport: or						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	COPRA	12030000	5	124.40	0.00	124.40	12000.00	5%	14928.00	
2	1/24.8,1/24.9,1/24.9,1/24.9 CARDAMOM (ELAICHI) 1/3.0	09083120	1	0.00	0.00	3.00	247619.05	5%	7428.57	
A : I					•	Doc	io Amount		00 050 57	

Other Charges

Muddat

Majduri Kanta

Total: 6 127.40

 Basic Amount
 22,356.57

 Other Charges
 188.17

 CGST TAX
 563.63

 SGST TAX
 563.63

74.64 100.00 14.00

 $HSN:12030000 = CGST2.5\% + SGST2.5\% \ \ On \ Rs.15116.64 = Tax:755.84, \ HSN:09083120 = CGST2.5\% + SGST2.5\% \ \ On \ Rs.7428.57 = Tax + T$

Net Amount 23,672.00

 $\label{thm:linear_equation} \textbf{Net Amount (In Words): Rupees \ Twenty Three Thousand Six Hundred Seventy Two Only.}$

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.

Authorised Signatory

For S.K. BROTHERS

E. & O.E.