

GSTIN No. 08ABHFS0417M1ZZ		<b>TAX INVOICE</b>				Original			
Pan No: ABHFS0417M		<b>S.K. BROTHERS</b>							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280				CREDIT			
<b>Buyer MOOLCHAND SOBHAGMAL SWAIMADPOUR</b>		<b>Invoice No : 4750</b>		<b>Dated 04/09/2024</b>					
State : Rajasthan 08		Challan :		Deliver At: SAWAI MADHOPUR					
Station : Sawaimadhpour GSTIN No : 08ABFPJ0859A1Z0		Lorry No.							
Broker : Jitendra Ji Mob.No.		Transport : KAILASH							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Bardana</b>	<b>NET Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	MAKHAN 1/8.0	08029000	1	8.00	0.00	8.00	42857.14	5%	3428.57
2	CARDAMOM (ELAICHI) 1/4.0	09083120	1	0.00	0.00	4.00	180952.38	5%	7238.10
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>12.00</b>		Basic Amount 10,666.67		
Majduri							Other Charges 20.01		
20.00							CGST TAX 267.16		
HSN:08029000=CGST2.5%+SGST2.5% On Rs.3448.57=Tax:172.42, HSN:09083120=CGST2.5%+SGST2.5% On Rs.7238.10=Tax:							SGST TAX 267.16		
							<b>Net Amount 11,221.00</b>		
Net Amount (In Words ): Rupees Eleven Thousand Two Hundred Twenty One Only.									
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
<b>For S.K. BROTHERS</b>									
<b>TERMS</b>									
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.									
<b>Authorised Signatory</b>									
<b>E. &amp; O.E.</b>									