

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 UTTAM KIRANA STORE PRATAP NAGAR</b>		<b>Invoice No : 7226</b>		<b>Dated 21/11/2024</b>					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : . GSTIN No : Unknown		Lorry No.							
Broker : MAHENDAR CHOTA Mob.No.		Transport :							
<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	LAL MIRCH 1/25.0-1.0	090421	1	25.00	1.00	24.00	21904.76	5%	5257.14
2	CARDAMOM (ELAICHI) 1/3.0	09083120	1	0.00	0.00	3.00	274602.86	5%	8238.09
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>27.00</b>		Basic Amount 13,495.23		
Muddat							Other Charges 26.69		
26.29							CGST TAX 338.04		
HSN:090421=CGST2.5%+SGST2.5% On Rs.5283.43=Tax:264.18, HSN:09083120=CGST2.5%+SGST2.5% On Rs.8238.09=Tax:41							SGST TAX 338.04		
							<b>Net Amount 14,198.00</b>		
Net Amount (In Words ): Rupees Fourteen Thousand One Hundred Ninety Eight 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>									