GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer SHRI KALYAN TRADERS MUHANA

MUHANA Invoice No : 2228
State : Rajasthan 08 Challan :

Dated 13/06/2024

Station: JAIPUR

Pan No: ABHFS0417M

GSTIN No: 08ABIFS0288F2ZZ

Challan: Deliver At: JAIPUR

Lorray No.

Broker: BUNTY JAIN

Mob No

Transport :

BIOREI : BOITT O'RIT		Transport.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDAMOM (ELAICHI)	09083120	1	0.00	0.00	5.00	242857.14	5%	12142.86
	1/5.0								
Other Charges		Total:	1	5.00	1	Bas	ic Amount		12,142.86

 Basic Amount
 12,142.86

 Other Charges
 0.00

 CGST TAX
 303.57

 SGST TAX
 303.57

HSN:09083120=CGST2.5%+SGST2.5% On Rs.12142.86=Tax:607.14

Net Amount 12,750.00

Net Amount (In Words): Rupees Twelve Thousand Seven Hundred Fifty 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.