GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer BABULAL OMPRAKASH JAIPUR

Invoice No : 6403

Dated 24/10/2024

State: Rajasthan

Challan: Deliver At: JAIPUR

GSTIN No: 08AJSPS2171F1ZU

Lorray No.

Broker : Ramu Ji

Station: Jaipur

Pan No: ABHFS0417M

Mob No

Transport :

Broker : Harria of Wob.140.		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	261904.76	5%	13095.24
	1/5.0								
Other Charges		Total:	1	5.00			sic Amount		13,095.24

HSN:09083120=CGST2.5%+SGST2.5% On Rs.13095.24=Tax:654.76

 Basic Amount
 13,095.24

 Other Charges
 0.00

 CGST TAX
 327.38

 SGST TAX
 327.38

Net Amount 13,750.00

Net Amount (In Words): Rupees Thirteen 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.