GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

Station: Jaipur

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer HARI OM TRADERS BARH JI KI GALI

KI GALI Invoice No : 6334

Dated 23/10/2024

State

State: Rajasthan 08

Challan: Deliver At: JAIPUR

GSTIN No: 08AARPL1123G1ZT Lorray No.

Broker: Ramu Ji Mob.No.

Transport :

Broker : Harria or			Transport:							
SNo	Description Of Goods		HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDAMOM (ELAICHI)	0	9083120	1	0.00	0.00	15.00	266666.67	5%	40000.00
	1/15.0									
Other Charges		otal:	1	15.00	ı	Bas	sic Amount		40,000.00	

 Basic Amount
 40,000.00

 Other Charges
 0.00

 CGST TAX
 1,000.00

 SGST TAX
 1,000.00

 $HSN: 09083120 = CGST2.5\% + SGST2.5\% \ \ On \ Rs. 40000.00 = Tax: 2000.00$

Net Amount 42,000.00

Net Amount (In Words): Rupees Forty Two Thousand Only.

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

SBIN0031032

For S.K. BROTHERS

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

E. & O.E.