GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer CHANANDAS PARMANDAS TRIPOLIYA

Invoice No: 3327

Dated 22/07/2024

State: Rajasthan 80 Deliver At: JAIPUR

Station: Jaipur

GSTIN No: 08AABFC2173R1Z4

Challan: Lorray No.

Broker: DINESH JAIN

Mob.No. 2318952

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 | 177142.86 | 5% | 8857.14 |
| 2 | 1/5.0 COPRA | 12030000 | 1 | 15.00 | 0.00 | 15.00 | 11500.00 | 5% | 1725.00 |
| | 1/15.0 | | | | | | | | |
| Other Charges | | Total: | 2 | 20.00 | | Basic Amount | | | 10,582.14 |

Muddat

20.00

Basic Amount 10,582.14 Other Charges 54.98

52.92 2.40

Kanta

CGST TAX SGST TAX

265.94 265.94

 $HSN:09083120 = CGST2.5\% + SGST2.5\% \ On \ Rs.8901.43 = Tax:445.08, \ HSN:12030000 = CGST2.5\% + SGST2.5\% \ On \ Rs.1736.03 = Tax:445.08, \ HSN:12030000 = CGST2.5\% + SGST2.5\% \ On \ Rs.1736.03 = Tax:445.08, \ HSN:12030000 = CGST2.5\% + SGST2.5\% \ On \ Rs.1736.03 = Tax:445.08, \ HSN:12030000 = CGST2.5\% + SGST2.5\% \ On \ Rs.1736.03 = Tax:445.08, \ HSN:12030000 = CGST2.5\% + SGST2.5\% \ On \ Rs.1736.03 = Tax:445.08, \ HSN:12030000 = CGST2.5\% + SGST2.5\% \ On \ Rs.1736.03 = Tax:445.08, \ HSN:12030000 = CGST2.5\% + SGST2.5\% \ On \ Rs.1736.03 = Tax:445.08, \ HSN:12030000 = CGST2.5\% + SGST2.5\% \ On \ Rs.1736.03 = Tax:445.08, \ HSN:12030000 = CGST2.5\% + SGST2.5\% \ On \ Rs.1736.03 = Tax:445.08, \ HSN:12030000 = CGST2.5\% + SGST2.5\% \ On \ Rs.1736.03 = Tax:445.08, \ HSN:12030000 = CGST2.5\% + SGST2.5\% \ On \ Rs.1736.03 = Tax:445.08, \ HSN:12030000 = CGST2.5\% + SGST2.5\% \ On \ Rs.1736.03 = Tax:445.08, \ HSN:12030000 = CGST2.5\% + SGST2.5\% \ On \ Rs.1736.03 = Tax:445.08, \ HSN:12030000 = CGST2.5\% + SGST2.5\% \ On \ Rs.1736.03 = Tax:445.08, \ HSN:12030000 = CGST2.5\% + SGST2.5\% \ On \ Rs.1736.03 = Tax:445.08, \ HSN:12030000 = CGST2.5\% + SGST2.5\% \ On \ Rs.1736.03 = Tax:445.08, \ HSN:12030000 = CGST2.5\% + SGST2.5\% \ On \ Rs.1736.03 = Tax:445.08, \ HSN:12030000 = CGST2.5\% + SGST2.5\% \ On \ Rs.1736.03 = Tax:445.08, \ HSN:12030000 = CGST2.5\% + SGST2.5\% \ On \ Rs.1736.03 = Tax:445.08, \ HSN:12030000 = CGST2.5\% \ On \ Rs.1736.03 = Tax:445.08, \ HSN:120300000 = CGST2.5\% \ On \ Rs.1736.03 = Tax:445.00 = Ta$

Net Amount 11,169.00

Net Amount (In Words): Rupees Eleven Thousand One Hundred Sixty Nine 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.