GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer HARI OM TRADERS BARH JI KI GALI

State: Rajasthan

Invoice No: 6964 Dated 12/11/2024 Challan: Deliver At: JAIPUR

Lorray No.

Station: Jaipur Broker Bamu li

Moh No

GSTIN No: 08AARPL1123G1ZT

Transport :

15.00

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SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	CARDAMOM (ELAICHI)	09083120	1	0.00	0.00	15.00	276190.48	5%	41428.57
	1/15.0								
								1	
Other Charges		Total:	1	15.00	I. I.	Bas	sic Amount	<u> </u>	41,428.57

Basic Amount 41,428.57 Other Charges 0.01 **CGST TAX** 1,035.71 SGST TAX 1,035.71

HSN:09083120=CGST2.5%+SGST2.5% On Rs.41428.57=Tax:2071.42

Net Amount 43,500.00

Net Amount (In Words): Rupees Forty Three Thousand Five Hundred 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.