GSTIN No. 08ABHFS0417M1ZZ

## **TAX INVOICE** S.K. BROTHERS

Original

**CREDIT** 

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

**Buyer TAMBI KIRANA STORE TRIPOLIYA** 

State: Rajasthan

Invoice No: 7622 Dated 05/12/2024 Challan: Deliver At: JAIPUR

Station: Jaipur

Pan No: ABHFS0417M

GSTIN No: 08AEOPT1229A1ZL

Lorray No.

Broker : Ramu li

Moh No

Transport:

bloker . Hallid 31 Wob.ING.			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	CARDAMOM (ELAICHI)	09083120	1	0.00	0.00	5.00	314285.71	5%	15714.29
	1/5.0								
Other Charges		Total:	1	5.00	l	Bas	ic Amount	<u> </u>	15,714.29

HSN:09083120=CGST2.5%+SGST2.5% On Rs.15714.29=Tax:785.72

Basic Amount 15,714.29 Other Charges -0.01 **CGST TAX** 392.86 SGST TAX 392.86

**Net Amount** 16,500.00

Net Amount (In Words ): Rupees Sixteen 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.