GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

CREDIT

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Buyer HARI OM TRADERS BARH JI KI GALI

Invoice No: 2959

Dated 10/07/2024

State: Rajasthan

Challan: 80

Deliver At: JAIPUR

Station: Jaipur

GSTIN No: 08AARPL1123G1ZT

Lorray No.

Broker: Ramu Ji Mob.No. 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 | 25.00 | 297619.05 | 5% | 74404.76 |
| | 1/25.0 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Othe | r Charges | Total: | 1 | 25.00 | <u> </u> | Bas | sic Amount | | 74,404.76 |

Basic Amount Other Charges **CGST TAX**

SGST TAX

0.00 1,860.12 1,860.12

HSN:09083120=CGST2.5%+SGST2.5% On Rs.74404.76=Tax:3720.24

Net Amount 78,125.00

Net Amount (In Words): Rupees Seventy Eight Thousand One Hundred Twenty Five 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.