

GSTIN No. 08ABHFS0417M1ZZ		<b>TAX INVOICE</b>				Original			
Pan No: ABHFS0417M		<b>S.K. BROTHERS</b>							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280				CREDIT			
<b>Buyer JMT KIRANA RAZA PARK</b>		<b>Invoice No : 6823</b>				<b>Dated 08/11/2024</b>			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : Jaipur		GSTIN No : 08ARSPP3485F1Z6				Lorry No.			
Broker : BUNTY JAIN		Mob.No.				Transport :			
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Bardana</b>	<b>NET Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	WATERMELON KERNEALS 1/49.5	120770	1	49.50	0.00	49.50	457.14	5%	22628.43
2	CARDAMOM (ELAICHI) 1/2.0	09083120	1	0.00	0.00	2.00	302857.14	5%	6057.14
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>51.50</b>		Basic Amount 28,685.57		
Kanta							Other Charges 2.03		
2.50							CGST TAX 717.20		
HSN:120770=CGST2.5%+SGST2.5% On Rs.22630.93=Tax:1131.54, HSN:09083120=CGST2.5%+SGST2.5% On Rs.6057.14=Tax:							SGST TAX 717.20		
							<b>Net Amount 30,122.00</b>		
Net Amount (In Words ): Rupees Thirty Thousand One Hundred Twenty Two Only.									
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
<b>For S.K. BROTHERS</b>									
<b>TERMS</b>									
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.									
<b>Authorised Signatory</b>									
<b>E. &amp; O.E.</b>									