GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

Station: JAIPUR

TAX INVOICE S.K. BROTHERS

Original

CREDIT

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Buyer OM RETAIL AND FOOD PRODUCTS

Invoice No: 490

Dated 10/04/2024

State: Rajasthan 80 Challan: Deliver At: JAIPUR

GSTIN No: 08AAHFO0399K1ZS Lorray No.

Broker: Jitendra Ji Mob No Transport:

2

Bioker : diteriara di Mob. 140.		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	271428.57	5%	13571.43
2	1/5.0 MAKHAN 1/24.0	08029000	1	24.00	0.00	24.00	40634.29	5%	9752.23

Other Charges

Total:

29.00

Basic Amount 23,323.66 Other Charges 48.72

Muddat 48.76

CGST TAX 584.31 SGST TAX 584.31

Net Amount

Net Amount (In Words): Rupees Twenty Four Thousand Five Hundred Forty One 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.

24,541.00