

| GSTIN No. 08ABHFS0417M1ZZ | | TAX INVOICE | | | | Original | | | |
|---|-----------------------------|--|-----|--------|---|------------|-------------------|---|------------------|
| Pan No: ABHFS0417M | | S.K. BROTHERS | | | | | | | |
| | | 782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 Phone: 141-4005717, 8952865280 | | | | CREDIT | | | |
| Buyer BHARAT TRADING CO KISHANPOLE BAZAR State : Rajasthan 08 Station : Jaipur GSTIN No : 08ABEPC3535F1Z3 Broker : Jitendra Ji Mob.No. | | | | | Invoice No : 6021 Challan : Lorry No. Transport : | | | Dated 15/10/2024 Deliver At: JAIPUR | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
| 1 | CARDAMOM (ELAICHI) 1/4.0 | 09083120 | 1 | 0.00 | 0.00 | 4.00 | 293333.33 | 5% | 11733.33 |
| Other Charges | | | | | Total: | | | | |
| | | | | | 1 4.00 | | | | |
| HSN:09083120=CGST2.5%+SGST2.5% On Rs.11733.33=Tax:586.66 | | | | | | | Basic Amount | | 11,733.33 |
| | | | | | | | Other Charges | | 0.01 |
| | | | | | | | CGST TAX | | 293.33 |
| | | | | | | | SGST TAX | | 293.33 |
| | | | | | | | Net Amount | | 12,320.00 |
| Net Amount (In Words): Rupees Twelve Thousand Three Hundred Twenty Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032 | | | | | | | | | |
| For S.K. BROTHERS Authorised Signatory E. & O.E. | | | | | | | | | |
| 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. | | | | | | | | | |