

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							
Lic No.: FSSAI NO.:122200260008		CREDIT							
<b>Buyer Namokar Deparmental Store Malpura</b>		<b>Invoice No : 4434</b>		<b>Dated 24/08/2024</b>					
State : Rajasthan 08		Challan :		Deliver At: MALPURA					
Station : . GSTIN No : Unknown		Lorry No.							
Broker : Ladh Ji Mob.No.		Transport : VINOD							
<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	LONG 1/18.0	090710	1	18.00	0.00	18.00	409.52	5%	7371.36
2	CARDAMOM (ELAICHI) 1/5.0	09083120	1	0.00	0.00	5.00	10952.38	5%	14047.62
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>23.00</b>		Basic Amount 21,418.98		
Majduri							Other Charges 20.08		
20.00							CGST TAX 535.97		
HSN:090710=CGST2.5%+SGST2.5% On Rs.7391.36=Tax:369.56, HSN:09083120=CGST2.5%+SGST2.5% On Rs.14047.62=Tax:7							SGST TAX 535.97		
							<b>Net Amount 22,511.00</b>		
Net Amount (In Words ): Rupees Twenty Two Thousand Five Hundred Eleven 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>									