GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer HARI OM TRADERS BARH JI KI GALI

State: Rajasthan

Invoice No: 2752

Dated 03/07/2024

Deliver At: JAIPUR

State: Rajastl

Challan:

Station: Jaipur

GSTIN No: 08AARPL1123G1ZT

Lorray No.

Broker: Ramu Ji Mob.No.

Transport:

			I see all a see						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	CARDAMOM (ELAICHI)	09083120	1	0.00	0.00	15.00	285714.29	5%	42857.14
	1/15.0								
Other Observes					Doo	ia Amaunt	•	10.057.11	

Other Charges

Total:

15.00

Basic Amount 42,857.14 Other Charges 0.00

CGST TAX 1,071.43 SGST TAX 1,071.43

Net Amount 45,000.00

Net Amount (In Words): Rupees Forty Five Thousand 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.

HSN:09083120=CGST2.5%+SGST2.5% On Rs.42857.14=Tax:2142.86

3. Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.

Authorised Signatory

E. & O.E.