GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Duplicate

Pan No: ABHFS0417M S.K

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer NAVEEN TRADING CO BARH JI KI GALI

State: Rajasthan

Invoice No: 6520

Dated 28/10/2024

State . Hajas

GSTIN No : 08AHCPA6127B1Z1

Challan: Lorray No.

Station: JAIPUR
Broker: BUNTY JAIN

Mob No

Transport :

BIOREI : BOITTI OTTIT		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	15.00	162539.05	5%	24380.86
	1/15.0								
Othe	r Charges	Total:	1	15.00		Bas	ic Amount		24,380.86

HSN:09083120=CGST2.5%+SGST2.5% On Rs.24380.86=Tax:1219.04

 Basic Amount
 24,380.86

 Other Charges
 0.00

 CGST TAX
 609.52

 SGST TAX
 609.52

Net Amount

Deliver At: JAIPUR

25,600.00

Net Amount (In Words): Rupees Twenty Five Thousand Six Hundred 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.