GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

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: 4020

10.00

Dated 14/08/2024

Deliver At: JAIPUR

GSTIN No: 08AARPL1123G1ZT

Challan:

Station: Jaipur Broker : Bamu li

Moh No

Lorray No. Transport :

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SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	CARDAMOM (ELAICHI)	09083120	1	0.00	0.00	10.00	278571.43	5%	27857.14
	1/10.0								
Other Charges		Total:	1	10.00	I. I.	Bas	ic Amount		27,857.14

Basic Amount 27,857.14 Other Charges 0.00 **CGST TAX** 696.43 SGST TAX 696.43

HSN:09083120=CGST2.5%+SGST2.5% On Rs.27857.14=Tax:1392.86

Net Amount 29,250.00

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

Net Amount (In Words): Rupees Twenty Nine Thousand Two Hundred Fifty Only.

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.