

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 UTTAM KIRANA STORE PRATAP NAGAR		Invoice No : 3644		Dated 03/08/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : . GSTIN No : Unknown		Lorry No.							
Broker : MAHENDAR CHOTA Mob.No.		Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/25.0	12030000	1	25.00	0.00	25.00	11700.00	5%	2925.00
2	CARDAMOM (ELAICHI) 1/5.0	09083120	1	0.00	0.00	5.00	252380.95	5%	12619.05
Other Charges		Total:		2	30.00		Basic Amount 15,544.05		
Muddat Kanta							Other Charges 16.89		
14.63 2.40							CGST TAX 389.03		
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2942.03=Tax:147.10, HSN:09083120=CGST2.5%+SGST2.5% On Rs.12619.05=Tax							SGST TAX 389.03		
							Net Amount 16,339.00		
Net Amount (In Words): Rupees Sixteen Thousand Three Hundred Thirty Nine 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.									