

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 Namokar Deparmental Store Malpura		Invoice No : 2801		Dated 05/07/2024					
State : Rajasthan 08		Challan :		Deliver At: MALPURA					
Station : . GSTIN No : Unknown		Lorry No.							
Broker : Ladh Ji Mob.No.		Transport : VINOD							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDAMOM (ELAICHI) 1/5.0	09083120	1	0.00	0.00	5.00	247619.05	5%	12380.95
2	CARDAMOM (ELAICHI) 1/5.0	09083120	1	0.00	0.00	5.00	342857.14	5%	17142.86
Other Charges		Total:		2	10.00	Basic Amount		29,523.81	
Majduri						Other Charges		20.01	
20.00						CGST TAX		738.59	
HSN:09083120=CGST2.5%+SGST2.5% On Rs.29543.81=Tax:1477.18						SGST TAX		738.59	
						Net Amount		31,021.00	
Net Amount (In Words): Rupees Thirty One Thousand Twenty One 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.									