GSTIN No. 08ABHFS0417M1ZZ

## **TAX INVOICE** S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

**Buyer OM RETAIL AND FOOD PRODUCTS** 

80

Invoice No: 4500 Dated 27/08/2024 Challan: Deliver At: JAIPUR

State: Rajasthan

Lorray No.

Station: JAIPUR

Pan No: ABHFS0417M

GSTIN No: 08AAHFO0399K1ZS

Transport:

Broker: Jitendra Ji Mob.No.

Broker : elteriara er		Transport:							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	CARDAMOM (ELAICHI)	09083120	1	0.00	0.00	5.00	293333.33	5%	14666.67
	1/5.0								
Other Charges		Total:	1	5.00	II	Bas	ic Amount	<u> </u>	14,666.67

HSN:09083120=CGST2.5%+SGST2.5% On Rs.14666.67=Tax:733.34

Basic Amount 14,666.67 Other Charges -0.01 **CGST TAX** 366.67 SGST TAX 366.67

**Net Amount** 

15,400.00

Net Amount (In Words): Rupees Fifteen Thousand Four Hundred Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

SBIN0031032

**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.

For S.K. BROTHERS

**Authorised Signatory** 

E. & O.E.