GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer RUPANA TRADERS

Invoice No: 6794 80

Dated 07/11/2024

Station: Jaipur

Pan No: ABHFS0417M

State: Rajasthan

Deliver At: JAIPUR

GSTIN No: 08DGTPM8581G1ZJ

Challan: Lorray No.

Broker: DINESH JAIN Mob.No.			Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDAMOM (ELAICHI) 1/50.0	09083120	1	0.00	0.00	50.00	211904.76	5%	105952.38
Other Charges		Total:	1	50.00		Bas	ic Amount		105,952.38

Other Charges Bardana

50.00

Basic Amount 105,952.38 Other Charges 50.00 **CGST TAX** 2,650.06

50.00

HSN:09083120=CGST2.5%+SGST2.5% On Rs.106002.38=Tax:5300.12

SGST TAX

2,650.06

Net Amount

111,303.00

Net Amount (In Words): Rupees One Lakh Eleven Thousand Three Hundred Three 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.