GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

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: 4669 Challan:

10.00

Dated 02/09/2024

Deliver At: JAIPUR

Station: Jaipur

GSTIN No: 08AARPL1123G1ZT

Broker : Bamu li Moh No Lorray No. Transport :

blokel . hallu di iviob.ivo.		Hansport.							
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	276190.48	5%	27619.05
	1/10.0								
Other Charges		Total:	1	10.00	Basic Amount			<u> </u>	27,619.05

Basic Amount 27,619.05 Other Charges -0.01 **CGST TAX** 690.48 SGST TAX 690.48

HSN:09083120=CGST2.5%+SGST2.5% On Rs.27619.05=Tax:1380.96

Net Amount 29,000.00

Net Amount (In Words): Rupees Twenty Nine Thousand 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.