GSTIN No. 08ABHFS0417M1ZZ **TAX INVOICE**

S.K. BROTHERS Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 Phone: 141-4005717, 8952865280

Original

CREDIT

Buyer JAY TRADERS PRATAP NAGAR Invoice No: 5315 Dated 23/09/2024

State: Rajasthan 80 Challan: Deliver At: JAIPUR

Station: . GSTIN No: Unknown		Lorray No.							
Brok	Broker: Shankar Lakda Mob.No.		Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDAMOM (ELAICHI)	09083120	1	0.00	0.00	5.00	171428.57	5%	8571.43
2	1/5.0 DHANIYA KATTA MTP 1/25.8	090921	1	0.00	0.00	25.80	13000.00	5%	3354.00
3	COPRA	12030000	1	25.00	0.00	25.00	20000.00	5%	5000.00
	1/25.0								

Other Charges			Total:	3 55.80	Basic Amount	16,925.43	
Muddat	Maiduri	Kanta		-	33.33	Other Charges	107.91
						CGST TAX	425.83
84.63	19.00	4.40				SGST TAX	425.83
HSN:09083120=CGST2.5%+SGST2.5% On Rs.8621.29=Tax:431.06, HSN:090921=CGST2.5%+SGST2.5% On Rs.3379.77=Tax:16							17,885.00

Net Amount (In Words): Rupees Seventeen Thousand Eight Hundred Eighty Five Only.

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

For S.K. BROTHERS

- Interest @ 2% P.M. will be charged if not paid within 7 days.
 We sell the goods in the same condition as it is purchased.
 Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.

Authorised Signatory

E. & O.E.