GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer MAYA TADERS AGRA GATE AJMER

State: Rajasthan

Invoice No: 3284 Challan:

Dated 19/07/2024

Deliver At: AJMER

80

Station: AJMER

GSTIN No: 08ABTPJ3323M1Z8

Lorray No.

Broker : .litendra .li Moh No Transport: JK

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SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	4	60.00	0.00	60.00	12000.00	5%	7200.00
2	1/15.0,1/15.0,1/15.0 CARDAMOM (ELAICHI) 1/5.0	09083120	1	0.00	0.00	5.00	247619.05	5%	12380.95
Other Charges		Total:	5	65.00		Basic Amount			19,580.95

Majduri Muddat Kanta

80.00 9.60

 $HSN:12030000 = CGST2.5\% + SGST2.5\% \ On \ Rs.7325.60 = Tax: 366.28, \ HSN: 09083120 = CGST2.5\% + SGST2.5\% \ On \ Rs.12380.95 = Tax + SGST2.5\% \ On \ Rs. 1238$

Other Charges 125.73 **CGST TAX** 492.66 SGST TAX 492.66

Net Amount 20,692.00

Net Amount (In Words): Rupees Twenty Thousand Six Hundred Ninety Two Only.

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

SBIN0031032

For S.K. BROTHERS

TERMS

36.00

- 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.