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

Invoice No: 9801

Dated 07/02/2025

State: Rajasthan

Challan:

Deliver At: JAIPUR

Station: Jaipur

GSTIN No: 08AARPL1123G1ZT

Lorray No.

Brok	er : Kamal Mob.No.		Transport	
		1101		

Broker : Ramar		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	4.00	297142.86	5%	11885.71
	1/4.0								
Other	r Charges	Total:	1	4.00			sic Amount		11,885.71

HSN:09083120=CGST2.5%+SGST2.5% On Rs.11885.71=Tax:594.28

Basic Amount 11,885.71 Other Charges 0.01 **CGST TAX** 297.14 SGST TAX 297.14

Net Amount 12,480.00

Net Amount (In Words): Rupees Twelve Thousand Four Hundred Eighty 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.