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 HARI OM TRADERS BARH JI KI GALI

Invoice No: 10280

Dated 22/02/2025

Deliver At: JAIPUR

State: Rajasthan

08 Challan:

Station: Jaipur

GSTIN No: 08AARPL1123G1ZT

Lorray No.

Broker: Ramu Ji Mob.No.

Bloker . Hallid St.		Hansport.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	CARDAMOM (ELAICHI)	09083120	1	0.00	0.00	5.00	333333.33	5%	16666.67
	1/5.0								
Other Charges		Total:	1	5.00	I I	Bas	sic Amount		16,666.67

HSN:09083120=CGST2.5%+SGST2.5% On Rs.16666.67=Tax:833.34

 Basic Amount
 16,666.67

 Other Charges
 -0.01

 CGST TAX
 416.67

 SGST TAX
 416.67

Net Amount 17,500.00

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