

GSTIN No. 08ABHFS0417M1ZZ		<b>TAX INVOICE</b>				Original			
Pan No: ABHFS0417M		<b>S.K. BROTHERS</b>							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280				CREDIT			
<b>Buyer JAY TRADERS PRATAP NAGAR</b>		<b>Invoice No : 10516</b>				<b>Dated 01/03/2025</b>			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : . GSTIN No : Unknown		Lorry No.							
Broker : Shankar Lakda Mob.No.		Transport :							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Bardana</b>	<b>NET Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	GOLA 1/25.0	12030000	1	0.00	0.00	25.00	17600.00	5%	4400.00
2	CARDAMOM (ELAICHI) 1/3.0	09083120	1	0.00	0.00	3.00	252380.95	5%	7571.43
<b>Other Charges</b>		<b>Total: 2 28.00</b>				Basic Amount 11,971.43			
Muddat Majduri Kanta						Other Charges 82.87			
59.86 20.00 2.80						CGST TAX 301.35			
HSN:12030000=CGST2.5%+SGST2.5% On Rs.4434.80=Tax:221.74, HSN:09083120=CGST2.5%+SGST2.5% On Rs.7619.29=Tax:						SGST TAX 301.35			
						<b>Net Amount 12,657.00</b>			
Net Amount (In Words ): Rupees Twelve Thousand Six Hundred Fifty Seven Only.									
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
<b>For S.K. BROTHERS</b>									
<b>TERMS</b>									
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.									
<b>Authorised Signatory</b>									
<b>E. &amp; O.E.</b>									