GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Duplicate

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer SHRI KALYAN TRADERS MUHANA

Invoice No: 8380 State: Rajasthan Challan: 80

Dated 28/12/2024

Station: JAIPUR

Deliver At: JAIPUR

Pan No: ABHFS0417M

GSTIN No: 08ABIFS0288F2ZZ

Lorray No.

Broker: BUNTY JAIN

Mob.No.

Transport:

Broker i Berti i oran		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	10.00	308571.43	5%	30857.14
	1/10.0								
Other Charges		Total:	1	10.00		Bas	ic Amount		30,857.14

Basic Amount 30,857.14 Other Charges 0.00 **CGST TAX** 771.43 SGST TAX 771.43

HSN:09083120=CGST2.5%+SGST2.5% On Rs.30857.14=Tax:1542.86

Net Amount 32,400.00

Net Amount (In Words): Rupees Thirty Two Thousand Four 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.