GSTIN No. 08ABHFS0417M1ZZ

## **TAX INVOICE** S.K. BROTHERS

Duplicate Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Invoice No: 6422 **Buyer SHRI KALYAN TRADERS MUHANA** Dated 18/10/2023

> State: Rajasthan Challan: Deliver At: JAIPUR 80

GSTIN No: 08ABIFS0288F2ZZ Station: JAIPUR Lorray No.

Broker · BLINTY JAIN Mob No Transport:

| BIORCI : BOIVII O/IIIV |                             |             | Transport. |        |         |               |           |             |          |
|------------------------|-----------------------------|-------------|------------|--------|---------|---------------|-----------|-------------|----------|
| SNo                    | Description Of Goods        | HSN<br>CODE | Qty        | Weight | Bardana | NET<br>Weight | Rate      | GST<br>TAX% | Amount   |
| 1                      | CARDAMOM (ELAICHI)          | 09083120    | 1          | 0.00   | 0.00    | 5.00          | 209523.81 | 5%          | 10476.19 |
| 2                      | 1/5.0<br>LONG<br>1/10.5-0.6 | 090710      | 1          | 10.50  | 0.60    | 9.90          | 1009.52   | 5%          | 9994.25  |

Basic Amount 20,470.44 **Other Charges** Total: 2 14.90 Other Charges 0.00

**CGST TAX** 511.76 SGST TAX 511.76

 $HSN:09083120 = CGST2.5\% + SGST2.5\% \ \ On \ Rs.10476.19 = Tax:523.80, \ HSN:090710 = CGST2.5\% + SGST2.5\% \ \ On \ Rs.9994.25 = Tax:40.10 + Tax:10.10 + Tax:10.10$ **Net Amount** 21,494.00

Net Amount (In Words): Rupees Twenty One Thousand Four Hundred Ninety Four 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.

**CREDIT**