GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer HARI OM TRADERS BARH JI KI GALI

Invoice No: 10981

Dated 13/03/2025

Deliver At: JAIPUR

State: Rajasthan

Challan:

Station: Jaipur

GSTIN No: 08AARPL1123G1ZT

Lorray No.

Broker: PAREEK

Pan No: ABHFS0417M

Mob.No.

Transport:

			1						
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	291428.57	5%	11657.14
	1/4.0								
Other Charges 7		Total:	1	4.00		Bas	sic Amount		11,657.14

Other Charges 0.00 **CGST TAX** 291.43

HSN:09083120=CGST2.5%+SGST2.5% On Rs.11657.14=Tax:582.86

SGST TAX 291.43 **Net Amount** 12,240.00

Net Amount (In Words): Rupees Twelve Thousand Two Hundred Forty Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

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.

For S.K. BROTHERS

Authorised Signatory

E. & O.E.