GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer HARI OM TRADERS BARH JI KI GALI

State: Rajasthan

Invoice No: 10668

4.00

Dated 05/03/2025

Deliver At: JAIPUR

Challan:

Station: Jaipur Broker · Kamal GSTIN No: 08AARPL1123G1ZT Moh No

Lorray No. Transport :

blokel . Kalilal Wob.No.		Hansport.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	CARDAMOM (ELAICHI)	09083120	1	0.00	0.00	4.00	297142.86	5%	11885.71
	1/4.0								
								1	
Other Charges		Total:	1	4.00	11	Bas	sic Amount	<u>' </u>	11,885.71

HSN:09083120=CGST2.5%+SGST2.5% On Rs.11885.71=Tax:594.28

Basic Amount 11,885.71 Other Charges 0.01 **CGST TAX** 297.14 SGST TAX 297.14

Net Amount 12,480.00

Net Amount (In Words): Rupees Twelve Thousand Four Hundred Eighty 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.