GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer HARI OM TRADERS BARH JI KI GALI

Invoice No: 11513 80

Dated 28/03/2025

Deliver At: JAIPUR

Pan No: ABHFS0417M

State: Rajasthan

Challan:

4.00

Station: Jaipur

GSTIN No: 08AARPL1123G1ZT

Lorray No.

Broker: Kamal Mob.No.		•	Transport:							
SNo	Description Of Goods		HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	CARDAMOM (ELAICHI) 1/4.0		09083120	1	0.00	0.00	4.00	290476.19	5%	11619.05
Other Charges		Total:	1	4.00	•	Basic Amount			11,619.05	

Basic Amount 11,619.05 Other Charges -0.01 **CGST TAX** 290.48 SGST TAX 290.48

HSN:09083120=CGST2.5%+SGST2.5% On Rs.11619.05=Tax:580.96

Net Amount 12,200.00

Net Amount (In Words): Rupees Twelve Thousand Two 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.