GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

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: 9807

Dated 07/02/2025

Deliver At: JAIPUR

State: Rajasthan

08 Challan:

Station: Jaipur GSTIN No: 08AARPL1123G1ZT

Lorray No.

Broker: Ramu Ji Mob.No.

Transport:

Broker i Harris of			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	20.00	335714.29	5%	67142.86
	1/20.0								
Other Charges		Total:	1	20.00	I.		ic Amount		67,142.86

 Basic Amount
 67,142.86

 Other Charges
 0.00

 CGST TAX
 1,678.57

HSN:09083120=CGST2.5%+SGST2.5% On Rs.67142.86=Tax:3357.14

SGST TAX 1,678.57

Net Amount 70,500.00

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

TERMS

For S.K. BROTHERS

- 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.

SBIN0031032

3. Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.

Authorised Signatory

E. & O.E.