

TAX INVOICE

Original

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

State **Rajasthan**State Code: **08**

Ph. Phone: 141-4005717,

Lic No.: **FSSAI NO.:12220026000811**GST No. **08ABHFS0417M1ZZ**

PAN No.:

Buyer**GOVIND HANDICRAFT TRIPOLIYA BAZAR**State **Rajasthan**State Code: **08**GSTIN No. **Unknown**

PAN No.

Invoice No.

631

Dated

15/04/2024

Order No.

Order Date

Delivery/Truck No

Mode/Terms Of Payment

CREDIT

Despatch No:

Dated

15/04/2024

Despatch Through

Destination

Delivery Address

Broker

Narendra Ji Jain

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	COPRA 1/15.0	12030000	1	15.00	0.000	15.00	11300.00	5.00	1695.00

Other Charges**Muddat** **Kanta****8.48** **2.40**Total **1****CGST TAX****42.65**

Basic Amount

1695.00

Total Other Charges

10.70

CGST TAX

42.65

SGST TAX

42.65

SGST TAX**42.65**

Rnd.Diff

-0.18

Net Amount**1791.00****(Amount In Words):** Rupees One Thousand Seven Hundred Ninety One Only.**Our Bankers :**

STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

*E. & O.E.***Terms :**

- Interest @ 2% P.M. will be charged if not paid within 7 days.
- We sell the goods in the same condition as it is purchased.
- Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.

For S.K. BROTHERS

Authorised Signatory