

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.:				Invoice No. 7089		Dated 16/11/2024			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 16/11/2024			
Buyer GAJANAD TRADERS BARH JI KI GALI Jaipur State Rajasthan State Code: 08 GSTIN No. 08DOFPS1077K2ZF PAN No. DOFPS1077K				Despatch Through		Destination Jaipur			
				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 1/25.0,1/25.0,1/25.0	12030000	3	75.00	0.000	75.00	18200.00	5.00	13650.00
Other Charges Muddat Majduri 68.25 30.00 CGST TAX SGST TAX 343.89 343.89				Total 3 Kanta 7.20		Basic Amount 13650.00 Total Other Charges 105.22 CGST TAX 343.89 SGST TAX 343.89 Rnd.Diff -0.23 Net Amount 14443.00			
(Amount In Words) : Rupees Fourteen Thousand Four Hundred Forty Three Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		120300	CGST 2.5%+SGST 2.5%		13755.45	343.89	343.89		
Our 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				