

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. 5992		Dated 14/10/2024			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 14/10/2024			
Buyer NISHU DEPARTMENTAL STORE NADBAI Nadbai State Rajasthan State Code: 08 GSTIN No. 08AFHPJ9807N1ZT PAN No.				Despatch Through ROSHAN		Destination Nadbai			
				Delivery Address					
				Broker Jitendra Ji					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	COPRA Jagan 11/15.0	12030000	11	165.00	0.000	165.00	19500.00	5.00	32175.00
Other Charges Muddat Majduri 160.88 165.00 CGST TAX SGST TAX 813.18 813.18				Total 11 Kanta 26.40		Basic Amount 32175.00 Total Other Charges 352.64 CGST TAX 813.18 SGST TAX 813.18 Rnd.Diff 0.36 Net Amount 34154.00			
(Amount In Words): Rupees Thirty Four Thousand One Hundred Fifty Four Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		120300	CGST 2.5%+SGST 2.5%		32527.28	813.18	813.18		
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				