

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. 7088		Dated 16/11/2024			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 16/11/2024			
Buyer PANNA LAL REWATI SARAN Panna Lal Rewati SaranNarnaul, Manak Chowk NAROLI State Haryana State Code: 06 GSTIN No. 06AAVPB4931E1ZT PAN No. AAVPB4931E				Despatch Through JAIPUR NEEMRANA		Destination NAROLI			
				Delivery Address					
				Broker Jitendra Ji					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	COPRA Chetak 5/15.0	12030000	5	75.00	0.000	75.00	18500.00	5.00	13875.00
Other Charges Muddat Majduri 69.38 75.00				Total 5 Kanta 12.00		Basic Amount 13875.00 Total Other Charges 156.43 IGST TAX 701.57			
IGST TAX 701.57						Rnd.Diff 0.05 Net Amount 14733.00			
(Amount In Words) : Rupees Fourteen Thousand Seven Hundred Thirty Three Only.									
		HSN Code	Tax Description		Assessable Value		IGST Value		
		120300	IGST 5.0%		14031.38		701.57		
Our Bankers : STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
E. & O.E.									
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				