

TAX INVOICE

Original

<b>S.K. BROTHERS</b>		Invoice No. <b>5298</b>	Dated <b>23/09/2024</b>
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Order No.	Order Date
State <b>Rajasthan</b>	State Code: <b>08</b>	Delivery/Truck No	Mode/Terms Of Payment <b>CREDIT</b>
Ph. Phone: 141-4005717, 08ABHFS0417M1ZZ	Lic No.: FSSAI NO.:12220026000811 PAN No.:	Despatch No:	Dated <b>23/09/2024</b>
<b>Buyer</b> <b>TAMBI KIRANA STORE TRIPOLIYA</b> 347		Despatch Through	Destination <b>Jaipur</b>
Jaipur State <b>Rajasthan</b>		Delivery Address	
State Code: <b>08</b> GSTIN No. <b>08AEOPT1229A1ZL</b>		PAN No. <b>AEOPT1229A</b>	
Broker <b>DINESH JAIN</b>			

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	20000.00	5.00	3000.00

<b>Other Charges</b>	Total	1	Basic Amount	3000.00
<b>Muddat</b>	Kanta	<b>CGST TAX</b>	Total Other Charges	17.12
15.00	2.40	75.44	CGST TAX	75.44
<b>SGST TAX</b>			SGST TAX	75.44
75.44			Rnd.Diff	-0.28
			<b>Net Amount</b>	3168.00

**(Amount In Words ):** Rupees Three Thousand One Hundred Sixty Eight Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120300	CGST 2.5%+SGST 2.5%	3017.40	75.44	75.44

**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