

TAX INVOICE

Original

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|---|----------------------|----------|---------------------|---------------------------|--|--|------------|----------|---------|
| 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. 6002 | | Dated 14/10/2024 | | | |
| | | | | Order No. | | Order Date | | | |
| | | | | Delivery/Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | | | Despatch No: | | Dated 14/10/2024 | | | |
| Buyer GOPAL TRADING CO BARH JI KI GALI State Rajasthan State Code: 08 GSTIN No. Unknown PAN No. | | | | Despatch Through | | Destination | | | |
| | | | | Delivery Address | | | | | |
| | | | | Broker SHYAM KATTA | | | | | |
| 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 | 19500.00 | 5.00 | 2925.00 |
| Other Charges Muddat Kanta 14.63 2.40 | | | | | | Total 1 CGST TAX 73.55 | | | |
| SGST TAX 73.55 | | | | | | Basic Amount 2925.00 Total Other Charges 16.90 CGST TAX 73.55 SGST TAX 73.55 Rnd.Diff -0.13 Net Amount 3089.00 | | | |
| (Amount In Words) : Rupees Three Thousand Eighty Nine Only. | | | | | | | | | |
| | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value | | |
| | | 120300 | CGST 2.5%+SGST 2.5% | | 2942.03 | 73.55 | 73.55 | | |
| 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 | | | | |