

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. 7087		Dated 16/11/2024			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 16/11/2024			
Buyer KRISHNA KIRANA STORE NADBAI Nadbai State Rajasthan State Code: 08 GSTIN No. 08BRUPK2079K1Z1 PAN No. BRUPK2079K				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 Roshan 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 CGST TAX SGST TAX 350.78 350.78				Total 5 Kanta 12.00		Basic Amount 13875.00 Total Other Charges 156.44 CGST TAX 350.78 SGST TAX 350.78 Rnd.Diff 0.06 Net Amount 14733.00			
(Amount In Words): Rupees Fourteen Thousand Seven Hundred Thirty Three Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		120300	CGST 2.5%+SGST 2.5%		14031.38	350.78	350.78		
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				