

TAX INVOICE

Original

<b>S.K. BROTHERS</b> 782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001  State <b>Rajasthan</b> State Code: <b>08</b> Ph. Phone: 141-4005717, Lic No.: <b>FSSAI NO.:12220026000811</b> GST No. <b>08ABHFS0417M1ZZ</b> PAN No.:				Invoice No. <b>5669</b>		Dated <b>03/10/2024</b>			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
				Despatch No:		Dated <b>03/10/2024</b>			
<b>Buyer</b> <b>PANNA LAL REWATI SARAN</b> Panna Lal Rewati SaranNarnaul, Manak Chowk  <b>NAROLI</b> State <b>Haryana</b> State Code: <b>06</b> GSTIN No. <b>06AAVPB4931E1ZT</b> PAN No. <b>AAVPB4931E</b>				Despatch Through <b>JAIPUR NEEMRANA</b>		Destination <b>NAROLI</b>			
				Delivery Address					
				Broker <b>Jitendra Ji</b>					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	COPRA GOPAL 2719/200 8/15.0	12030000	8	120.00	0.000	120.00	21000.00	5.00	25200.00
<b>Other Charges</b> Muddat Majduri 126.00 120.00				Total 8 Kanta 19.20		Basic Amount 25200.00 Total Other Charges 264.74 IGST TAX 1273.26  Rnd.Diff -0.46 <b>Net Amount</b> 26738.00			
<b>IGST TAX</b> 1273.26									
<b>(Amount In Words ):</b> Rupees Twenty Six Thousand Seven Hundred Thirty Eight Only.									
		HSN Code	Tax Description		Assessable Value		IGST Value		
		120300	IGST 5.0%		25465.20		1273.26		
<b>Our Bankers :</b> STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
<b>Terms :</b> 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.						<b>For S.K. BROTHERS</b>  Authorised Signatory			