

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. 3939		Dated 13/08/2024			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 13/08/2024			
Buyer KESHAV KIRANA STORE MAHUWA State Rajasthan State Code: 08 GSTIN No. Unknown PAN No.				Despatch Through BAYANA BHARTPUR		Destination .			
				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	11700.00	5.00	8775.00
Other Charges Muddat Majduri 43.88 100.00 CGST TAX SGST TAX 223.27 223.27				Total 5 Kanta 12.00		Basic Amount 8775.00 Total Other Charges 155.46 CGST TAX 223.27 SGST TAX 223.27 Rnd.Diff -0.42 Net Amount 9377.00			
(Amount In Words) : Rupees Nine Thousand Three Hundred Seventy Seven Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		120300	CGST 2.5%+SGST 2.5%		8930.88	223.27	223.27		
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				