

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. 10864		Dated 10/03/2025	
				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment CREDIT	
				Despatch No:		Dated 10/03/2025	
Buyer KESHAV PROVISION STORE MAHUWA MAHUWA State Rajasthan State Code: 08 GSTIN No. 08AYTPD3505G1ZG PAN No. AYTPD3505G				Despatch Through BAYANA BHARTPUR		Destination MAHUWA	
				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 7/15.0	12030000	7	105.00	0.000	105.00	17900.00	5.00	18795.00

Other Charges			Total	7	Basic Amount		18795.00
Muddat	Majduri	Kanta			Total Other Charges		215.46
93.98	105.00	16.80			CGST TAX		475.27
					SGST TAX		475.27
CGST TAX					Rnd.Diff		-0.32
475.27	SGST TAX	475.27			Net Amount		19961.00

(Amount In Words): Rupees Nineteen Thousand Nine Hundred Sixty One Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120300	CGST 2.5%+SGST 2.5%	19010.78	475.27	475.27

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
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