

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>10653</b>		Dated <b>04/03/2025</b>			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
				Despatch No:		Dated <b>04/03/2025</b>			
<b>Buyer</b> <b>KAPORRCHAND VISHAMBARDAYAL BHUSAWAR</b>  State <b>Rajasthan</b> State Code: <b>08</b> GSTIN No. <b>Unknown</b> PAN No.				Despatch Through <b>ROSHAN</b>		Destination .			
				Delivery Address					
				Broker <b>Ladh Ji</b>					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	COPRA Chetak 4/15.0	12030000	4	60.00	0.000	120.00	17800.00	5.00	21360.00
<b>Other Charges</b> Muddat Majduri 106.80 60.00 CGST TAX SGST TAX 538.41 538.41				Total 4 Kanta 9.60		Basic Amount 21360.00 Total Other Charges 176.18 CGST TAX 538.41 SGST TAX 538.41 Rnd.Diff -0.22 <b>Net Amount</b> 22613.00			
<b>(Amount In Words ):</b> Rupees Twenty Two Thousand Six Hundred Thirteen Only.									
				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
				120300	CGST 2.5%+SGST 2.5%	21536.40	538.41	538.41	
<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			