

|  |                             |                                |            |               |                |                            |             |                 |               |
|--|-----------------------------|--------------------------------|------------|---------------|----------------|----------------------------|-------------|-----------------|---------------|
| GSTIN No. 08ABHFS0417M1ZZ  |                             | <b>TAX INVOICE</b>             |            |               |                | Original                   |             |                 |               |
| Pan No: ABHFS0417M   |                             | <b>S.K. BROTHERS</b>           |            |               |                |                            |             |                 |               |
| 782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001                                     |                             | Phone: 141-4005717, 8952865280 |            |               |                | CREDIT                     |             |                 |               |
| <b>Buyer APPKI DUKAN SANGANER</b>  |                             | <b>Invoice No : 4489</b>       |            |               |                | <b>Dated 27/08/2024</b>    |             |                 |               |
| State : Rajasthan 08   |                             | Challan :                      |            |               |                | Deliver At: JAIPUR         |             |                 |               |
| Station : . GSTIN No : Unknown   |                             | Lorry No.                      |            |               |                |                            |             |                 |               |
| Broker : Shankar Lakda Mob.No.   |                             | Transport :                    |            |               |                |                            |             |                 |               |
| <b>SNo</b>   | <b>Description Of Goods</b> | <b>HSN CODE</b>                | <b>Qty</b> | <b>Weight</b> | <b>Bardana</b> | <b>NET Weight</b>          | <b>Rate</b> | <b>GST TAX%</b> | <b>Amount</b> |
| 1  | COPRA<br>1/24.8             | 12030000                       | 1          | 24.80         | 0.00           | 24.80                      | 12800.00    | 5%              | 3174.40       |
| <b>Other Charges</b>   |                             | <b>Total:</b>                  |            |               |                |                            |             |                 |               |
| Muddat Majduri Kanta   |                             | 1 24.80                        |            |               |                | Basic Amount 3,174.40      |             |                 |               |
| 15.87 10.00 2.40   |                             |                                |            |               |                | Other Charges 28.46        |             |                 |               |
| HSN:12030000=CGST2.5%+SGST2.5% On Rs.3202.67=Tax:160.14                              |                             |                                |            |               |                | CGST TAX 80.07             |             |                 |               |
|  |                             |                                |            |               |                | SGST TAX 80.07             |             |                 |               |
|  |                             |                                |            |               |                | <b>Net Amount 3,363.00</b> |             |                 |               |
| Net Amount (In Words ): Rupees Three Thousand Three Hundred Sixty Three Only.        |                             |                                |            |               |                |                            |             |                 |               |
| Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b> |                             |                                |            |               |                |                            |             |                 |               |
| <b>For S.K. BROTHERS</b>   |                             |                                |            |               |                |                            |             |                 |               |
| <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>Authorised Signatory</b>  |                             |                                |            |               |                |                            |             |                 |               |
| <b>E. &amp; O.E.</b>   |                             |                                |            |               |                |                            |             |                 |               |