

|  |                             |                                |            |                         |                |                   |             |                 |               |
|--|-----------------------------|--------------------------------|------------|-------------------------|----------------|-------------------|-------------|-----------------|---------------|
| 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 AGARWAL TRADERS MUHANAI MANDI ROAD</b>                                      |                             | <b>Invoice No : 861</b>        |            | <b>Dated 22/04/2024</b> |                |                   |             |                 |               |
| State : Rajasthan 08   |                             | Challan :                      |            | Deliver At: JAIPUR      |                |                   |             |                 |               |
| Station : . GSTIN No : Unknown   |                             | Lorry No.                      |            |                         |                |                   |             |                 |               |
| Broker : SHYAM KATTA 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>1/15.0             | 12030000                       | 1          | 15.00                   | 0.00           | 15.00             | 11300.00    | 5%              | 1695.00       |
| <b>Other Charges</b>   |                             | <b>Total:</b>                  |            | <b>1</b>                | <b>15.00</b>   | Basic Amount      |             | 1,695.00        |               |
| Muddat Kanta   |                             |                                |            |                         |                | Other Charges     |             | 10.70           |               |
| 8.48 2.40  |                             |                                |            |                         |                | CGST TAX          |             | 42.65           |               |
| HSN:12030000=CGST2.5%+SGST2.5% On Rs.1705.88=Tax:85.30                               |                             |                                |            |                         |                | SGST TAX          |             | 42.65           |               |
|  |                             |                                |            |                         |                | <b>Net Amount</b> |             | <b>1,791.00</b> |               |
| Net Amount (In Words ): Rupees One Thousand Seven Hundred Ninety One 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>   |                             |                                |            |                         |                |                   |             |                 |               |