

|                                                                                      |                             |                                |            |                         |                |                   |             |                  |               |
|--------------------------------------------------------------------------------------|-----------------------------|--------------------------------|------------|-------------------------|----------------|-------------------|-------------|------------------|---------------|
| 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 BABULAL OMPRAKASH JAIPUR</b>                                                |                             | <b>Invoice No : 6753</b>       |            | <b>Dated 06/11/2024</b> |                |                   |             |                  |               |
| State : Rajasthan 08                                                                 |                             | Challan :                      |            | Deliver At: JAIPUR      |                |                   |             |                  |               |
| Station : Jaipur                                                                     |                             | GSTIN No : 08AJSPS2171F1ZU     |            | Lorry No.               |                |                   |             |                  |               |
| Broker : Ramu Ji                                                                     |                             | 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                                                                                    | CARDAMOM (ELAICHI)<br>1/5.0 | 09083120                       | 1          | 0.00                    | 0.00           | 5.00              | 239238.10   | 5%               | 11961.91      |
| <b>Other Charges</b>                                                                 |                             | <b>Total:</b>                  |            | <b>1</b>                | <b>5.00</b>    | Basic Amount      |             | 11,961.91        |               |
|                                                                                      |                             |                                |            |                         |                | Other Charges     |             | -0.01            |               |
|                                                                                      |                             |                                |            |                         |                | CGST TAX          |             | 299.05           |               |
|                                                                                      |                             |                                |            |                         |                | SGST TAX          |             | 299.05           |               |
|                                                                                      |                             |                                |            |                         |                | <b>Net Amount</b> |             | <b>12,560.00</b> |               |
| HSN:09083120=CGST2.5%+SGST2.5% On Rs.11961.91=Tax:598.10                             |                             |                                |            |                         |                |                   |             |                  |               |
| Net Amount (In Words ): Rupees Twelve Thousand Five Hundred Sixty 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>                                                                 |                             |                                |            |                         |                |                   |             |                  |               |