

|  |                             |                                |            |               |                |                            |             |                 |               |
|--|-----------------------------|--------------------------------|------------|---------------|----------------|----------------------------|-------------|-----------------|---------------|
| 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 MAHARAJA TRADING CO NAGAR</b>   |                             | <b>Invoice No : 2334</b>       |            |               |                | <b>Dated 17/06/2024</b>    |             |                 |               |
| State : Rajasthan 08   |                             | Challan :                      |            |               |                | Deliver At: NAGAR          |             |                 |               |
| Station : Nagar  |                             | GSTIN No : 08CFQPG1413Q1Z1     |            |               |                | Lorry No.                  |             |                 |               |
| Broker : Jitendra Ji   |                             | Mob.No.                        |            |               |                | Transport : BALI           |             |                 |               |
| <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>3/15.0             | 12030000                       | 3          | 45.00         | 0.00           | 45.00                      | 11100.00    | 5%              | 4995.00       |
| <b>Other Charges</b>   |                             | <b>Total:</b>                  |            | <b>3</b>      | <b>45.00</b>   |                            |             |                 |               |
| Muddat Majduri Kanta   |                             |                                |            |               |                | Basic Amount 4,995.00      |             |                 |               |
| 24.98 30.00 8.40   |                             |                                |            |               |                | Other Charges 63.08        |             |                 |               |
| HSN:12030000=CGST2.5%+SGST2.5% On Rs.5058.38=Tax:252.92                              |                             |                                |            |               |                | CGST TAX 126.46            |             |                 |               |
|  |                             |                                |            |               |                | SGST TAX 126.46            |             |                 |               |
|  |                             |                                |            |               |                | <b>Net Amount 5,311.00</b> |             |                 |               |
| Net Amount (In Words ): Rupees Five Thousand Three Hundred Eleven 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>   |                             |                                |            |               |                |                            |             |                 |               |