

|  |                             |                                |            |                         |                |                   |             |                 |               |
|--|-----------------------------|--------------------------------|------------|-------------------------|----------------|-------------------|-------------|-----------------|---------------|
| 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 RAHUL KUMAR JAIN DINANTH KI GALI</b>  |                             | <b>Invoice No : 8102</b>       |            | <b>Dated 19/12/2024</b> |                |                   |             |                 |               |
| State : Rajasthan 08   |                             | Challan :                      |            | Deliver At: JAIPUR      |                |                   |             |                 |               |
| Station : Jaipur   |                             | GSTIN No : 08AAHFR4340M1ZW     |            | Lorry No.               |                |                   |             |                 |               |
| Broker : Bablu Ji Malpani  |                             | 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>1/24.9,1/24.9      | 12030000                       | 2          | 49.80                   | 0.00           | 49.80             | 18400.00    | 5%              | 9163.20       |
| <b>Other Charges</b>   |                             | <b>Total:</b>                  |            | <b>2</b>                | <b>49.80</b>   | Basic Amount      |             | 9,163.20        |               |
| Muddat Majduri Kanta   |                             |                                |            |                         |                | Other Charges     |             | 64.40           |               |
| 45.82 14.00 4.80   |                             |                                |            |                         |                | CGST TAX          |             | 230.70          |               |
| HSN:12030000=CGST2.5%+SGST2.5% On Rs.9227.82=Tax:461.40                              |                             |                                |            |                         |                | SGST TAX          |             | 230.70          |               |
|  |                             |                                |            |                         |                | <b>Net Amount</b> |             | <b>9,689.00</b> |               |
| Net Amount (In Words ): Rupees Nine Thousand Six Hundred Eighty Nine 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>   |                             |                                |            |                         |                |                   |             |                 |               |