

|  |                             |                                |            |                         |                |                    |             |                 |               |
|--|-----------------------------|--------------------------------|------------|-------------------------|----------------|--------------------|-------------|-----------------|---------------|
| 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 TAMBI KIRANA STORE TRIPOLIYA</b>  |                             | <b>Invoice No : 2964</b>       |            | <b>Dated 10/07/2024</b> |                |                    |             |                 |               |
| 347  |                             | State : Rajasthan 08           |            | Challan :               |                | Deliver At: JAIPUR |             |                 |               |
| Station : Jaipur   |                             | GSTIN No : 08AEOPT1229A1ZL     |            | Lorray No.              |                |                    |             |                 |               |
| Broker : DINESH JAIN   |                             | 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  | SONF<br>1/35.7              | 090950                         | 1          | 35.70                   | 0.00           | 35.70              | 25000.00    | 5%              | 8925.00       |
| <b>Other Charges</b>   |                             | <b>Total:</b>                  |            | <b>1</b>                | <b>35.70</b>   | Basic Amount       |             | 8,925.00        |               |
| Kanta  |                             |                                |            |                         |                | Other Charges      |             | 2.62            |               |
| 2.40   |                             |                                |            |                         |                | CGST TAX           |             | 223.19          |               |
| HSN:090950=CGST2.5%+SGST2.5% On Rs.8927.40=Tax:446.38                                |                             |                                |            |                         |                | SGST TAX           |             | 223.19          |               |
|  |                             |                                |            |                         |                | <b>Net Amount</b>  |             | <b>9,374.00</b> |               |
| Net Amount (In Words ): Rupees Nine Thousand Three Hundred Seventy Four 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>   |                             |                                |            |                         |                |                    |             |                 |               |