

|  |                             |                                |            |               |                |                                 |             |                 |               |
|--|-----------------------------|--------------------------------|------------|---------------|----------------|---------------------------------|-------------|-----------------|---------------|
| 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 ROOPCHAND CHOTELAL NADBAI</b>   |                             | <b>Invoice No : 8027</b>       |            |               |                | <b>Dated 16/12/2024</b>         |             |                 |               |
| State : Rajasthan 08   |                             | Challan :                      |            |               |                | Deliver At: NADBAI              |             |                 |               |
| Station : NADBAI   |                             | GSTIN No : 08AJNPK8363Q1Z6     |            |               |                | Lorry No.                       |             |                 |               |
| Broker : Ladh Ji   |                             | Mob.No.                        |            |               |                | Transport : ROSHAN              |             |                 |               |
| <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>1/30.0              | 090950                         | 1          | 30.00         | 0.00           | 30.00                           | 20000.00    | 5%              | 6000.00       |
| <b>Other Charges</b>   |                             | <b>Total:</b>                  |            | <b>1</b>      | <b>30.00</b>   |                                 |             |                 |               |
| Muddat      Majduri      Kanta   |                             |                                |            |               |                | Basic Amount      6,000.00      |             |                 |               |
| 30.00      20.00      2.40   |                             |                                |            |               |                | Other Charges      52.38        |             |                 |               |
| HSN:090950=CGST2.5%+SGST2.5% On Rs.6052.40=Tax:302.62                                |                             |                                |            |               |                | CGST TAX      151.31            |             |                 |               |
|  |                             |                                |            |               |                | SGST TAX      151.31            |             |                 |               |
|  |                             |                                |            |               |                | <b>Net Amount      6,355.00</b> |             |                 |               |
| Net Amount (In Words ): Rupees Six Thousand Three Hundred Fifty Five 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>   |                             |                                |            |               |                |                                 |             |                 |               |