

|  |                             |                                |            |                         |                |                   |             |                 |               |
|--|-----------------------------|--------------------------------|------------|-------------------------|----------------|-------------------|-------------|-----------------|---------------|
| 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 UTTAMCHAND LOKARAM TRIPOLIYA</b>  |                             | <b>Invoice No : 7442</b>       |            | <b>Dated 28/11/2024</b> |                |                   |             |                 |               |
| State : Rajasthan 08   |                             | Challan :                      |            | Deliver At: JAIPUR      |                |                   |             |                 |               |
| Station : JAIPUR GSTIN No : 08AERP9214N1Z0   |                             | Lorry No.                      |            |                         |                |                   |             |                 |               |
| Broker : RAMESH SHARMA 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  | NARIYAL                     | 080112                         | 3          | 0.00                    | 0.00           | 3.00              | 2125.00     | 0%              | 6375.00       |
| 2  | COPRA                       | 12030000                       | 1          | 15.00                   | 0.00           | 15.00             | 18500.00    | 5%              | 2775.00       |
|  | 1/15.0                      |                                |            |                         |                |                   |             |                 |               |
| <b>Other Charges</b>   |                             | <b>Total:</b>                  |            | <b>4</b>                | <b>18.00</b>   | Basic Amount      |             | 9,150.00        |               |
| Muddat Kanta   |                             |                                |            |                         |                | Other Charges     |             | 55.44           |               |
| 45.76 9.60   |                             |                                |            |                         |                | CGST TAX          |             | 69.78           |               |
| HSN:080112=CGST0%+SGST0% On Rs.6375.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.2791.28=Tax:139.56 |                             |                                |            |                         |                | SGST TAX          |             | 69.78           |               |
|  |                             |                                |            |                         |                | <b>Net Amount</b> |             | <b>9,345.00</b> |               |
| Net Amount (In Words ): Rupees Nine Thousand Three Hundred Forty 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>   |                             |                                |            |                         |                |                   |             |                 |               |