

|  |                             |                                |            |               |                |                         |                        |                 |                  |
|--|-----------------------------|--------------------------------|------------|---------------|----------------|-------------------------|------------------------|-----------------|------------------|
| 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 OMPRAKASH JI NADBAI</b>   |                             | <b>Invoice No : 9917</b>       |            |               |                | <b>Dated 10/02/2025</b> |                        |                 |                  |
| State : Rajasthan 08   |                             | Challan :                      |            |               |                | Deliver At: NADBAI      |                        |                 |                  |
| Station : . GSTIN No : UnRegistered  |                             | Lorry No.                      |            |               |                |                         |                        |                 |                  |
| Broker : Jitendra 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  | COPRA<br>7/15.0             | 12030000                       | 7          | 105.00        | 0.00           | 105.00                  | 17900.00               | 5%              | 18795.00         |
| <b>Other Charges</b>   |                             | <b>Total:</b>                  |            | <b>7</b>      | <b>105.00</b>  |                         | Basic Amount 18,795.00 |                 |                  |
| Muddat Majduri Kanta   |                             |                                |            |               |                |                         | Other Charges 218.32   |                 |                  |
| 93.98 105.00 19.60   |                             |                                |            |               |                |                         | CGST TAX 475.34        |                 |                  |
| HSN:12030000=CGST2.5%+SGST2.5% On Rs.19013.58=Tax:950.68                             |                             |                                |            |               |                |                         | SGST TAX 475.34        |                 |                  |
|  |                             |                                |            |               |                |                         | <b>Net Amount</b>      |                 | <b>19,964.00</b> |
| Net Amount (In Words ): Rupees Nineteen Thousand Nine Hundred Sixty 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>   |                             |                                |            |               |                |                         |                        |                 |                  |