

|   |                             |                                |   |               |                |  |             |   |               |
|---|-----------------------------|--------------------------------|---|---------------|----------------|--|-------------|---|---------------|
| 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 |   |               |                |  |             |   |               |
| Lic No.: FSSAI NO.:122200260008   |                             | CREDIT                         |   |               |                |  |             |   |               |
| <b>Buyer SHREE RAM DEPARTMENTAL STORE PRATAP NAGA</b><br>State : Rajasthan 08<br>Station : Jaipur GSTIN No : 08AWEPC5596K2Z3<br>Broker : Shankar Lakda Mob.No.  |                             |                                | <b>Invoice No : 11305</b><br>Challan : Deliver At: JAIPUR<br>Lorry No.<br>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   | GOLA<br>1/14.9              | 12030000                       | 1   | 0.00          | 0.00           | 14.90  | 9800.00     | 5%  | 2950.20       |
| <b>Other Charges</b>  |                             | <b>Total:</b>                  |   | <b>1</b>      | <b>14.90</b>   | Basic Amount 2,950.20<br>Other Charges 24.06<br>CGST TAX 74.37<br>SGST TAX 74.37<br><b>Net Amount 3,123.00</b> |             |   |               |
| Muddat Majduri Kanta<br>14.75 7.00 2.80<br>HSN:12030000=CGST2.5%+SGST2.5% On Rs.2974.75=Tax:148.74  |                             |                                |   |               |                |  |             |   |               |
| Net Amount (In Words ): Rupees Three Thousand One Hundred Twenty Three Only.<br>Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b><br><b>TERMS</b><br>1. Interest @ 2% P.M. will be charged if not paid within 7 days.<br>2. We sell the goods in the same condition as it is purchased.<br>3. Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us. |                             |                                |   |               |                |  |             |   |               |
|   |                             |                                |   |               |                |  |             | <b>For S.K. BROTHERS</b><br><br><b>Authorised Signatory</b><br><b>E. &amp; O.E.</b> |               |