GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

## **TAX INVOICE** S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

**CREDIT** 

**Buyer MODI MART PRATAP NAGAR** 

Invoice No: 8196

Dated 23/12/2024

State: Rajasthan

Challan: Deliver At: JAIPUR

GSTIN No: 08CZYPM6105P1ZD

Lorray No.

Broker: Shankar Lakda

Station: Jaipur

Mob No

Transport:

Broker : Griankar Eakaa Wob. 140.		Transport.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	METHI MTP	091099	1	30.00	0.00	30.00	8000.00	5%	2400.00
	1/30.0								
Other Observed							0.400.00		

Other Charges

Muddat

Total:

30.00

2,400.00 Basic Amount Other Charges 20.94 **CGST TAX** 

Majduri 12.00 7.00 2.00

SGST TAX

60.53 60.53

HSN:091099=CGST2.5%+SGST2.5% On Rs.2421.00=Tax:121.06

Kanta

**Net Amount** 2,542.00

Net Amount (In Words ): Rupees Two Thousand Five Hundred Forty Two Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

For S.K. BROTHERS

**TERMS** 

- 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.

**Authorised Signatory** 

E. & O.E.