GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer MODI MART PRATAP NAGAR

Invoice No: 3724

Dated 06/08/2024

State: Rajasthan

GSTIN No: 08CZYPM6105P1ZD

Challan: Deliver At: JAIPUR

Lorray No.

Broker: Shankar Lakda Mob.No. Transport:

2.0.0									
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	7800.00	5%	2340.00
	1/30.0								
Other	v Oberree				l	Bac	ic Amount		2 240 00

Other Charges Muddat Majduri

Station: Jaipur

Total:

30.00

2,340.00 Basic Amount Other Charges 23.82 **CGST TAX** 59.09

11.70 10.00 2.00 HSN:091099=CGST2.5%+SGST2.5% On Rs.2363.70=Tax:118.18

SBIN0031032

SGST TAX 59.09 **Net Amount** 2,482.00

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

TERMS

1. Interest @ 2% P.M. will be charged if not paid within 7 days.

Kanta

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.

For S.K. BROTHERS

Authorised Signatory E. & O.E.