GSTIN No. 08ABHFS0417M1ZZ TAX INVOICE Original

Pan No: ABHFS0417M

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Lic No.: FSSAI NO.:122200260008 CREDIT

Buyer MODI MART PRATAP NAGAR Invoice No : 2881 Dated 08/07/2024

State: Rajasthan 08 Challan: Deliver At: JAIPUR

Station: Jaipur GSTIN No: 08CZYPM6105P1ZD Lorray No.

Broker: Shankar Lakda Mob.No. Transport:

2.0.0 0.14.1.4.									
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 Charges		Total:	1	30.00	I	Basic Amount			2,400.00

 Other Charges
 Total:
 1
 30.00
 Basic Amount Other Charges
 2,400.00 Other Charges

 Muddat
 Majduri
 Kanta
 CGST TAX
 60.53

 12.00
 7.00
 2.00
 SGST TAX
 60.53

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

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.