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: 4676

Dated 03/09/2024

State: Rajasthan

Challan: Deliver At: JAIPUR

GSTIN No: 08CZYPM6105P1ZD

Lorray No.

Broker: Shankar Lakda

Station: Jaipur

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	7500.00	5%	2250.00
	1/30.0								
		1			l l	- D		l	0.050.00

Other Charges

Muddat

Total:

30.00

Basic Amount 2,250.00 Other Charges 23.34 **CGST TAX**

Majduri 11.25 10.00 2.00

SGST TAX

56.83 56.83

HSN:091099=CGST2.5%+SGST2.5% On Rs.2273.25=Tax:113.66

Kanta

Net Amount 2,387.00

Net Amount (In Words): Rupees Two Thousand Three Hundred Eighty Seven 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.