

Buyer MODI MART PRATAP NAGAR

State : Rajasthan08

Station : Jaipur

GSTIN No : 08CZYPM6105P1ZD

Broker : Shankar Lakda

Mob.No.

Invoice No : 8196

Dated 23/12/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
|-----|----------------------|----------|-----|--------|---------|------------|---------|----------|---------|
| 1 | METHI MTP 1/30.0 | 091099 | 1 | 30.00 | 0.00 | 30.00 | 8000.00 | 5% | 2400.00 |

| | | | | | |
|---|---------|-------|-------|---------------|----------|
| Other Charges | Total: | 1 | 30.00 | Basic Amount | 2,400.00 |
| Muddat | Majduri | Kanta | | Other Charges | 20.94 |
| 12.00 | 7.00 | 2.00 | | CGST TAX | 60.53 |
| HSN:091099=CGST2.5%+SGST2.5% On Rs.2421.00=Tax:121.06 | | | | SGST TAX | 60.53 |
| | | | | 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

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.

For S.K. BROTHERS

Authorised Signatory

E. & O.E.