

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE				Original			
Pan No: ABHFS0417M		S.K. BROTHERS							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280				CREDIT			
Buyer MODI MART PRATAP NAGAR		Invoice No : 4841				Dated 09/09/2024			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : Jaipur GSTIN No : 08CZYPM6105P1ZD		Lorry No.							
Broker : Shankar Lakda Mob.No.		Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CHANA 1/30.0	07133200	1	0.00	0.00	30.00	12100.00	5%	3630.00
2	CHANA 1/30.0	07133200	1	0.00	0.00	30.00	16000.00	0%	4800.00
Other Charges		Total: 2 60.00				Basic Amount 8,430.00			
Kanta Majduri						Other Charges 26.00			
5.60 20.00						CGST TAX 0.00			
HSN:07133200=CGST2.5%+SGST2.5% On Rs.3630.00=Tax:0.00, HSN:07133200=CGST0%+SGST0% On Rs.4800.00=Tax:0.00						SGST TAX 0.00			
						Net Amount 8,456.00			
Net Amount (In Words): Rupees Eight Thousand Four Hundred Fifty Six 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.									