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: 2815

Dated 06/07/2024

State: Rajasthan

Challan: Deliver At: JAIPUR

GSTIN No: 08CZYPM6105P1ZD

Lorray No.

Broker: Shankar Lakda

Station: Jaipur

Mob No

Transport:

Broker : Grianka Eakaa Wob. 140.		Transport:							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CHANA	07133200	1	0.00	0.00	30.00	12800.00	0%	3840.00
	1/30.0								
Other Observed							0.040.00		

**Other Charges** 

Total:

30.00

Basic Amount 3,840.00 13.00 0.00

Kanta Majduri 2.50 10.00

Other Charges **CGST TAX** SGST TAX

HSN:07133200=CGST0%+SGST0% On Rs.3840.00=Tax:0.00

**Net Amount** 3,853.00

Net Amount (In Words): Rupees Three Thousand Eight Hundred Fifty Three 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.

0.00