GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer MODI MART PRATAP NAGAR

R Invoice No : 9510

Dated 30/01/2025

State: Rajasthan

nan 08 Challan :

Deliver At: JAIPUR

Station: Jaipur GSTIN No: 08CZYPM6105P1ZD

Lorray No.

Broker: Shankar Lakda Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	METHI MTP	091099	1	30.20	0.00	30.20	7800.00	5%	2355.60
	1/30.2								
Other Charges		Total		22.22	1	Bas	ic Amount		2 355 60

Other Charges

Total:

30.20

Basic Amount 2,355.60 Other Charges 23.44

Muddat Majduri Kanta 11.78 10.00 2.00

CGST TAX 59.48 SGST TAX 59.48

HSN:091099=CGST2.5%+SGST2.5% On Rs.2379.38=Tax:118.96

Net Amount 2,498.00

Net Amount (In Words): Rupees Two Thousand Four Hundred Ninety Eight 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.