

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 : 11119		Dated 18/03/2025					
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	METHI MTP 1/30.0	091099	1	30.00	0.00	30.00	7000.00	5%	2100.00
Other Charges		Total:		1	30.00				
Muddat Majduri Kanta						Basic Amount 2,100.00			
10.50 7.00 2.80						Other Charges 19.98			
HSN:091099=CGST2.5%+SGST2.5% On Rs.2120.30=Tax:106.02						CGST TAX 53.01			
						SGST TAX 53.01			
						Net Amount 2,226.00			
Net Amount (In Words): Rupees Two Thousand Two Hundred Twenty 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.									