

Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR				Invoice No : 5039		Dated 14/09/2024	
State : Rajasthan		08		Challan :		Deliver At: JAIPUR	
Station : JAIPUR		GSTIN No : 08AAQPK4707N1Z4		Lorry No.			
Broker : Bhavesh Mordani		Mob.No.		Transport :			

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	LAL MIRCH 1/23.8-1.0	090421	1	23.80	1.00	22.80	21904.76	5%	4994.29

Other Charges			Total:	1	22.80	Basic Amount	4,994.29
Kanta	Majduri	Muddat				Other Charges	38.11
2.80	10.00	24.97				CGST TAX	125.80
HSN:090421=CGST2.5%+SGST2.5% On Rs.5032.06=Tax:251.60						SGST TAX	125.80
						Net Amount	5,284.00

Net Amount (In Words): Rupees Five Thousand Two Hundred Eighty Four 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.