

Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR	Invoice No : 2569	Dated 26/06/2024
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	SONF 1/25.4	090950	1	25.40	0.00	25.40	11500.00	5%	2921.00
2	SONF 1/30.2	090950	1	30.20	0.00	30.20	21000.00	5%	6342.00

Other Charges	Total:	2	55.60	Basic Amount	9,263.00
Muddat Majduri Kanta				Other Charges	65.58
46.32 14.00 4.80				CGST TAX	233.21
HSN:090950=CGST2.5%+SGST2.5% On Rs.9328.12=Tax:466.42				SGST TAX	233.21
				Net Amount	9,795.00

Net Amount (In Words): Rupees Nine Thousand Seven Hundred Ninety Five 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.