

Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR

State : Rajasthan 08

Station : JAIPUR

GSTIN No : 08AAQPK4707N1Z4

Broker : Bhavesh Mordani

Mob.No.

Invoice No : 6828

Challan :

Lorray No.

Transport :

Dated 08/11/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 2/15.75-2.0	12030000	2	31.50	2.00	29.50	17500.00	5%	5162.50
2	COPRA 3/15.0	12030000	3	45.00	0.00	45.00	17500.00	5%	7875.00

Other Charges		Total:	5	74.50	Basic Amount		13,037.50
Muddat	Majduri	Kanta			Other Charges		104.42
65.19	25.00	14.00			CGST TAX		328.54
HSN:12030000=CGST2.5%+SGST2.5% On Rs.13141.69=Tax:657.08					SGST TAX		328.54
					Net Amount		13,799.00

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