

<b>Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR</b>	<b>Invoice No : 1419</b>	<b>Dated 11/05/2024</b>
State : Rajasthan 08	Challan :	Deliver At: JAIPUR
Station : JAIPUR GSTIN No : 08AAQPK4707N1Z4	Lorray No.	
Broker : Bhavesh Mordani Mob.No.	Transport :	

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/25.0,1/25.0,1/25.0,1/25.2,1/24.0	08109020	5	124.20	0.00	124.20	8500.00	0%	10557.00

<b>Other Charges</b>	<b>Total:</b>	<b>5</b>	<b>124.20</b>	Basic Amount	10,557.00
Muddat Majduri Kanta				Other Charges	90.00
52.79 25.00 12.00				CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.10557.00=Tax:0.00				SGST TAX	0.00
				<b>Net Amount</b>	<b>10,647.00</b>

Net Amount (In Words ): Rupees Ten Thousand Six Hundred Forty Seven 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.