

Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR

State : Rajasthan 08

Station : JAIPUR

GSTIN No : 08AAQPK4707N1Z4

Broker : Bhavesh Mordani

Mob.No.

Invoice No : 2214

Dated 13/06/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/25.5	090921	1	0.00	0.00	25.50	12500.00	5%	3187.50

Other Charges	Total:	1	25.50	Basic Amount	3,187.50
Muddat	Majduri	Kanta		Other Charges	24.88
15.94	7.00	2.00		CGST TAX	80.31
HSN:090921=CGST2.5%+SGST2.5% On Rs.3212.44=Tax:160.62				SGST TAX	80.31
				Net Amount	3,373.00

Net Amount (In Words): Rupees Three Thousand Three Hundred Seventy Three 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.