

Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR				Invoice No : 1683			Dated 21/05/2024			
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	COPRA 1/24.8	12030000	1	24.80	0.00	24.80	11300.00	5%	2802.40	
Other Charges							Basic Amount			2,802.40
Muddat Kanta							Other Charges			16.66
14.01 2.40							CGST TAX			70.47
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2818.81=Tax:140.94							SGST TAX			70.47
Total: 1 24.80							Net Amount			2,960.00
Net Amount (In Words ): Rupees Two Thousand Nine Hundred Sixty Only.										
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032										
For S.K. BROTHERS										
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.										
Authorised Signatory										
E. & O.E.										