

Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR

State : Rajasthan 08

Station : JAIPUR

GSTIN No : 08AAQPK4707N1Z4

Broker : Bhavesh Mordani

Mob.No.

Invoice No : 3390

Challan :

Lorry No.

Transport :

Dated 23/07/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/30.0	090950	1	30.00	0.00	30.00	19000.00	5%	5700.00
2	DHANIYA KATTA MTP 1/25.6	090921	1	0.00	0.00	25.60	12000.00	5%	3072.00

Other Charges	Total:	2	55.60	Basic Amount	8,772.00
Muddat Kanta				Other Charges	48.00
43.86 4.40				CGST TAX	220.50
HSN:090950=CGST2.5%+SGST2.5% On Rs.5730.90=Tax:286.54, HSN:090921=CGST2.5%+SGST2.5% On Rs.3089.36=Tax:154.46				SGST TAX	220.50
				Net Amount	9,261.00

Net Amount (In Words): Rupees Nine Thousand Two Hundred Sixty One 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.