

Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR				Invoice No : 2099		Dated 08/06/2024	
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	TAMRIND FRESH(IMLI) 1/25.0,1/25.0,1/25.0	08109020	3	75.00	0.00	75.00	9000.00	0%	6750.00

Other Charges			Total:	3	75.00	Basic Amount	6,750.00
Muddat	Majduri	Kanta				Other Charges	56.00
33.75	15.00	7.20				CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.6750.00=Tax:0.00						SGST TAX	0.00
						Net Amount	6,806.00

Net Amount (In Words ): Rupees Six Thousand Eight Hundred Six 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.