

Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR

State : Rajasthan 08

Station : JAIPUR

GSTIN No : 08AAQPK4707N1Z4

Broker : Bhavesh Mordani

Mob.No.

Invoice No : 3606

Dated 01/08/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/25.0,1/24.9	12030000	2	49.90	0.00	49.90	11700.00	5%	5838.30

Other Charges	Total:	2	49.90	Basic Amount	5,838.30
Muddat Kanta				Other Charges	34.08
29.19 4.80				CGST TAX	146.81
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5872.29=Tax:293.62				SGST TAX	146.81
				Net Amount	6,166.00

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