

Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR				Invoice No : 3319			Dated 20/07/2024		
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 1/15.0	12030000	1	15.00	0.00	15.00	11500.00	5%	1725.00
Other Charges						Total:		1 15.00	
Muddat Kanta								Basic Amount 1,725.00	
8.63 2.40								Other Charges 11.20	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.1736.03=Tax:86.80								CGST TAX 43.40	
								SGST TAX 43.40	
						Net Amount		1,823.00	
Net Amount (In Words ): Rupees One Thousand Eight Hundred Twenty 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.	