

Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR

State : Rajasthan 08

Station : JAIPUR

GSTIN No : 08AAQPK4707N1Z4

Broker : Bhavesh Mordani

Mob.No.

Invoice No : 6583

Challan :

Lorray No.

Transport :

Dated 29/10/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	LAL MIRCH 1/27.3,1/27.4	090421	2	54.70	0.00	54.70	21904.76	5%	11981.90

Other Charges	Total:	2	54.70	Basic Amount	11,981.90
Muddat Majduri				Other Charges	75.26
59.91 15.00				CGST TAX	301.42
HSN:090421=CGST2.5%+SGST2.5% On Rs.12056.81=Tax:602.84				SGST TAX	301.42
				Net Amount	12,660.00

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