

Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR

State : Rajasthan 08

Station : JAIPUR

GSTIN No : 08AAQPK4707N1Z4

Broker : Bhavesh Mordani

Mob.No.

Invoice No : B/13

Challan :

Lorry No.

Transport :

Dated 03/06/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/24.8	12030000	1	24.80	0.00	24.80	11300.00	5%	2802.40

Other Charges	Total:	1	24.80	Basic Amount	2,802.40
Muddat Kanta				Other Charges	16.66
14.01 2.40				CGST TAX	70.47
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2818.81=Tax:140.94				SGST TAX	70.47
				Net Amount	2,960.00

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