

Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR				Invoice No : B/15			Dated 03/06/2024		
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) 1/49.3,1/48.7,1/49.6,1/49.8-4.0	08109020	4	197.40	4.00	193.40	4400.00	0%	8509.60
Other Charges						Total:		4 193.40	
Majduri Kanta BARDANA						Basic Amount		8,509.60	
29.00 9.60 160.00						Other Charges		198.40	
HSN:08109020=CGST0%+SGST0% On Rs.8509.60=Tax:0.00						CGST TAX		0.00	
						SGST TAX		0.00	
						Net Amount		8,708.00	
Net Amount (In Words): Rupees Eight Thousand Seven Hundred Eight 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.	