

Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR

State : Rajasthan 08

Station : JAIPUR

GSTIN No : 08AAQPK4707N1Z4

Broker : Bhavesh Mordani

Mob.No.

Invoice No : 4944

Challan :

Lorry No.

Transport :

Dated 12/09/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/30.7	090921	1	0.00	0.00	30.70	9300.00	5%	2855.10

Other Charges	Total:	1	30.70	Basic Amount	2,855.10
Muddat	Majduri	Kanta		Other Charges	23.94
14.28	7.00	2.80		CGST TAX	71.98
HSN:090921=CGST2.5%+SGST2.5% On Rs.2879.18=Tax:143.96				SGST TAX	71.98
				Net Amount	3,023.00

Net Amount (In Words ): Rupees Three Thousand 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.