

Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR				Invoice No : 938		Dated 24/04/2024	
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	NARIYAL	080112	2	0.00	0.00	2.00	1600.00	0%	3200.00

Other Charges		Total:	2	2.00	Basic Amount 3,200.00			
Muddat Kanta					Other Charges 22.00			
16.00 5.60					CGST TAX 0.00			
HSN:080112=CGST0%+SGST0% On Rs.3200.00=Tax:0.00					SGST TAX 0.00			
					Net Amount 3,222.00			

Net Amount (In Words): Rupees Three Thousand Two Hundred Twenty Two 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.