

Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR

State : Rajasthan 08

Station : JAIPUR

GSTIN No : 08AAQPK4707N1Z4

Broker : Bhavesh Mordani

Mob.No.

Invoice No : 2302

Challan :

Lorry No.

Transport :

Dated 15/06/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/14.9,1/14.9	12030000	2	29.80	0.00	29.80	11300.00	5%	3367.40

Other Charges	Total:	2	29.80	Basic Amount	3,367.40
Muddat Kanta				Other Charges	22.14
16.84 4.80				CGST TAX	84.73
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3389.04=Tax:169.46				SGST TAX	84.73
				Net Amount	3,559.00

Net Amount (In Words): Rupees Three Thousand Five Hundred Fifty Nine 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.