

Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR

State : Rajasthan 08

Station : JAIPUR

GSTIN No : 08AAQPK4707N1Z4

Broker : Bhavesh Mordani

Mob.No.

Invoice No : 6824

Challan :

Lorray No.

Transport :

Dated 08/11/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/25.0,1/25.0,1/25.0	12030000	3	75.00	0.00	75.00	18000.00	5%	13500.00

Other Charges	Total:	3	75.00	Basic Amount	13,500.00
Muddat Kanta				Other Charges	76.20
67.50 8.40				CGST TAX	339.40
HSN:12030000=CGST2.5%+SGST2.5% On Rs.13575.90=Tax:678.80				SGST TAX	339.40
				Net Amount	14,255.00

Net Amount (In Words): Rupees Fourteen Thousand Two Hundred Fifty Five 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.