

Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR	Invoice No : 2096	Dated 08/06/2024
State : Rajasthan 08	Challan :	Deliver At: JAIPUR
Station : JAIPUR GSTIN No : 08AAQPK4707N1Z4	Lorray 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) 1/49.5,1/50.0,1/49.8,1/49.5,1/49.8-5.0	08109020	5	248.60	5.00	243.60	4400.00	0%	10718.40

Other Charges	Total:	5	243.60	Basic Amount	10,718.40
Muddat Majduri Kanta BARDANA				Other Charges	315.60
53.59 50.00 12.00 200.00				CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.10718.40=Tax:0.00				SGST TAX	0.00
				Net Amount	11,034.00

Net Amount (In Words): Rupees Eleven Thousand Thirty Four 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.