

Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR

State : Rajasthan 08

Station : JAIPUR

Broker : Bhavesh Mordani

GSTIN No : 08AAQPK4707N1Z4

Mob.No.

Invoice No : 10363

Challan :

Lorry No.

Transport :

Dated 25/02/2025

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	LAL MIRCH 1/26.5	090421	1	26.50	0.00	26.50	17142.86	5%	4542.86

Other Charges						Total:		126.50		Basic Amount4,542.86	
MuddatMajduriKanta										Other Charges32.38	
22.717.002.80										CGST TAX114.38	
HSN:090421=CGST2.5%+SGST2.5% On Rs.4575.37=Tax:228.76										SGST TAX114.38	
										Net Amount4,804.00	

Net Amount (In Words): Rupees Four Thousand Eight Hundred 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.