

Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR	Invoice No : 9946	Dated 11/02/2025
State : Rajasthan 08	Challan :	Deliver At: JAIPUR
Station : JAIPUR	Lorry No.	
Broker : Bhavesh Mordani	Transport :	
GSTIN No : 08AAQPK4707N1Z4		
Mob.No.		

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA 1/15.0,1/15.0	12030000	2	0.00	0.00	30.00	18000.00	5%	5400.00

Other Charges	Total:	2	30.00	Basic Amount	5,400.00
Muddat Kanta				Other Charges	32.36
27.00 5.60				CGST TAX	135.82
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5432.60=Tax:271.64				SGST TAX	135.82
				Net Amount	5,704.00

Net Amount (In Words ): Rupees Five Thousand Seven 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.