

Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR				Invoice No : 10638		Dated 04/03/2025	
State : Rajasthan		08		Challan :		Deliver At: JAIPUR	
Station : JAIPUR		GSTIN No : 08AAQPK4707N1Z4		Lorry No.			
Broker : Bhavesh Mordani		Mob.No.		Transport :			

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH 1/25.0	08109020	1	25.00	0.00	25.00	8000.00	0%	2000.00

Other Charges		Total:	1	25.00	Basic Amount 2,000.00			
Muddat	Kanta					Other Charges 13.00		
10.00	2.80					CGST TAX 0.00		
HSN:08109020=CGST0%+SGST0% On Rs.2000.00=Tax:0.00						SGST TAX 0.00		
						Net Amount 2,013.00		

Net Amount (In Words): Rupees Two Thousand Thirteen 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.