

Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR				Invoice No : 10477			Dated 28/02/2025			
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	CHANA 1/30.0,1/29.9,1/30.0,1/30.0	07133200	4	0.00	0.00	119.90	6700.00	0%	8033.30	
2	IMLI PKT FRESH 1/24.0,1/24.8,1/24.5,1/25.3,1/25.0	08109020	5	123.60	0.00	123.60	8000.00	0%	9888.00	
Other Charges						Total:		9	243.50	
Majduri Muddat Kanta								Basic Amount		17,921.30
50.00 49.44 28.00								Other Charges		127.70
HSN:07133200=CGST0%+SGST0% On Rs.8033.30=Tax:0.00, HSN:08109020=CGST0%+SGST0% On Rs.9888.00=Tax:0.00								CGST TAX		0.00
								SGST TAX		0.00
						Net Amount				18,049.00
Net Amount (In Words): Rupees Eighteen Thousand Forty Nine 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.										