

Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR				Invoice No : 9725		Dated 05/02/2025			
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	NARIYAL	080112	2	0.00	0.00	2.00	2300.00	0%	4600.00
Other Charges					Total:				
Muddat Kanta					2 2.00		Basic Amount 4,600.00		
23.00 4.80							Other Charges 28.00		
HSN:080112=CGST0%+SGST0% On Rs.4600.00=Tax:0.00							CGST TAX 0.00		
							SGST TAX 0.00		
							Net Amount 4,628.00		
Net Amount (In Words): Rupees Four Thousand Six Hundred Twenty Eight Only.									
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
For S.K. BROTHERS									
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.									
Authorised Signatory									
E. & O.E.									