

Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR				Invoice No : 10833		Dated 10/03/2025	
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 1/25.0,1/25.0,1/25.2,1/25.0,1/24.8	08109020	5	125.00	0.00	125.00	8000.00	0%	10000.00

Other Charges				Total:	5	125.00	Basic Amount		10,000.00
Majduri	Muddat	Kanta					Other Charges		89.00
25.00	50.00	14.00					CGST TAX		0.00
HSN:08109020=CGST0%+SGST0% On Rs.10000.00=Tax:0.00							SGST TAX		0.00
							Net Amount		10,089.00

Net Amount (In Words ): Rupees Ten Thousand Eighty 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.