

Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR				Invoice No : 11416			Dated 26/03/2025		
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	GOLA 1/15.0	12030000	1	0.00	0.00	15.00	10500.00	5%	3075.00
Other Charges						Total:		1	15.00
Muddat Kanta						Basic Amount		3,075.00	
15.38 2.80						Other Charges		18.34	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3093.18=Tax:154.66						CGST TAX		77.33	
						SGST TAX		77.33	
						Net Amount		3,248.00	
Net Amount (In Words): Rupees Three Thousand Two Hundred Forty Eight 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.	