

Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR

State : Rajasthan 08

Station : JAIPUR

GSTIN No : 08AAQPK4707N1Z4

Broker : Bhavesh Mordani

Mob.No.

Invoice No : 9691

Dated 04/02/2025

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
|-----|------------------------|----------|-----|--------|---------|------------|----------|----------|---------|
| 1 | COPRA 1/15.0,1/15.0 | 12030000 | 2 | 30.00 | 0.00 | 30.00 | 18000.00 | 5% | 5400.00 |

| | | | | | |
|---|--------|---|-------|---------------|----------|
| Other Charges | Total: | 2 | 30.00 | Basic Amount | 5,400.00 |
| Muddat Kanta | | | | Other Charges | 31.40 |
| 27.00 4.80 | | | | CGST TAX | 135.80 |
| HSN:12030000=CGST2.5%+SGST2.5% On Rs.5431.80=Tax:271.60 | | | | SGST TAX | 135.80 |
| | | | | Net Amount | 5,703.00 |

Net Amount (In Words): Rupees Five Thousand Seven Hundred Three 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.