

Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR

State : Rajasthan 08

Station : JAIPUR

GSTIN No : 08AAQPK4707N1Z4

Broker : Bhavesh Mordani

Mob.No.

Invoice No : 10366

Dated 25/02/2025

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SARSO 1/29.9	12075010	1	29.90	0.00	29.90	7100.00	5%	2122.90

Other Charges	Total:	1	29.90	Basic Amount	2,122.90
Muddat Kanta				Other Charges	12.32
10.61 2.00				CGST TAX	53.39
HSN:12075010=CGST2.5%+SGST2.5% On Rs.2135.51=Tax:106.78				SGST TAX	53.39
				Net Amount	2,242.00

Net Amount (In Words): Rupees Two Thousand Two Hundred Forty Two 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.