

Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR	Invoice No : 11001	Dated 13/03/2025
State : Rajasthan 08	Challan :	Deliver At: JAIPUR
Station : JAIPUR	Lorry No.	
Broker : Bhavesh Mordani	Transport :	
GSTIN No : 08AAQPK4707N1Z4		
Mob.No.		

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH 1/25.0,1/25.0,1/24.8,1/25.0,1/25.0	08109020	5	124.80	0.00	124.80	8000.00	0%	9984.00

Other Charges	Total:	5	124.80	Basic Amount	9,984.00
Muddat	Majduri	Kanta		Other Charges	89.00
49.92	25.00	14.00		CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.9984.00=Tax:0.00				SGST TAX	0.00
				Net Amount	10,073.00

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