

Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR				Invoice No : 10642			Dated 04/03/2025			
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 1/25.0,1/25.0,1/25.2,1/25.0,1/25.0	08109020	5	125.20	0.00	125.20	8000.00	0%	10016.00	
Other Charges						Total:		5	125.20	Basic Amount 10,016.00
Majduri Muddat Kanta										Other Charges 89.00
25.00 50.08 14.00										CGST TAX 0.00
HSN:08109020=CGST0%+SGST0% On Rs.10016.00=Tax:0.00										SGST TAX 0.00
						Net Amount		10,105.00		
Net Amount (In Words): Rupees Ten Thousand One Hundred Five 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.										