

Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR				Invoice No : 10939			Dated 12/03/2025		
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	NARIYAL	080112	1	0.00	0.00	1.00	2300.00	0%	2300.00
Other Charges						Total:		1	1.00
Muddat Kanta						Basic Amount		2,300.00	
11.50 2.80						Other Charges		14.00	
HSN:080112=CGST0%+SGST0% On Rs.2300.00=Tax:0.00						CGST TAX		0.00	
						SGST TAX		0.00	
						Net Amount		2,314.00	
Net Amount (In Words ) : Rupees Two Thousand Three Hundred Fourteen Only.									
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
For S.K. BROTHERS									
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.									
								Authorised Signatory	
								E. & O.E.	