

Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR

State : Rajasthan 08

Station : JAIPUR

GSTIN No : 08AAQPK4707N1Z4

Broker : Bhavesh Mordani

Mob.No.

Invoice No : 9605

Dated 01/02/2025

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
|-----|--|----------|-----|--------|---------|------------|---------|----------|----------|
| 1 | TAMRIND FRESH(IMLI) 1/25.0,1/25.0,1/25.2,1/25.3,1/25.0,1/25.0 | 08109020 | 6 | 150.50 | 0.00 | 150.50 | 8000.00 | 0% | 12040.00 |

| | | | | | | | | | | | |
|--|--|--|--|--|--|---------|--|-------|--------|------------------------|--|
| Other Charges | | | | | | Total: | | 6 | 150.50 | Basic Amount 12,040.00 | |
| Muddat | | | | | | Majduri | | Kanta | | Other Charges 105.00 | |
| 60.20 | | | | | | 30.00 | | 14.40 | | CGST TAX 0.00 | |
| HSN:08109020=CGST0%+SGST0% On Rs.12040.00=Tax:0.00 | | | | | | | | | | SGST TAX 0.00 | |
| | | | | | | | | | | Net Amount 12,145.00 | |

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