

Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR				Invoice No : 11058			Dated 17/03/2025		
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	GOLA 1/15.0	12030000	1	0.00	0.00	15.00	18000.00	5%	2700.00
Other Charges							Basic Amount 2,700.00		
Muddat Majduri Kanta							Other Charges 20.94		
13.50 5.00 2.80							CGST TAX 68.03		
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2721.30=Tax:136.06							SGST TAX 68.03		
Total: 1 15.00							Net Amount 2,857.00		
Net Amount (In Words): Rupees Two Thousand Eight Hundred Fifty Seven 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.									