

Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR

State : Rajasthan 08

Station : JAIPUR

GSTIN No : 08AAQPK4707N1Z4

Broker : Bhavesh Mordani

Mob.No.

Invoice No : 9679

Dated 03/02/2025

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/25.7	090921	1	0.00	0.00	25.70	13000.00	5%	3341.00

Other Charges	Total:	1	25.70	Basic Amount	3,341.00
Muddat Kanta				Other Charges	19.02
16.71 2.00				CGST TAX	83.99
HSN:090921=CGST2.5%+SGST2.5% On Rs.3359.71=Tax:167.98				SGST TAX	83.99
				Net Amount	3,528.00

Net Amount (In Words ): Rupees Three Thousand Five Hundred Twenty Eight 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.