

Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR				Invoice No : 10119		Dated 15/02/2025	
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 1/15.0,1/15.0	12030000	2	0.00	0.00	30.00	18000.00	5%	5400.00

Other Charges		Total:	2	30.00	Basic Amount 5,400.00			
Muddat Kanta					Other Charges 32.36			
27.00 5.60					CGST TAX 135.82			
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5432.60=Tax:271.64					SGST TAX 135.82			
					Net Amount 5,704.00			

Net Amount (In Words): Rupees Five Thousand Seven Hundred Four 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.