

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.				Invoice No : 2316				Dated 17/06/2024			
State : Rajasthan 08				Challan :				Deliver At: JAIPUR			
Station : Jaipur				GSTIN No : 08ABGPA7753H1ZN				Lorry No.			
Broker : DINESH JAIN				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	1680.00	0%	1680.00		
Other Charges							Total:			Basic Amount 1,680.00	
Muddat Majduri Kanta										Other Charges 16.00	
8.40 5.00 2.40										CGST TAX 0.00	
HSN:080112=CGST0%+SGST0% On Rs.1680.00=Tax:0.00										SGST TAX 0.00	
										Net Amount 1,696.00	
Net Amount (In Words): Rupees One Thousand Six Hundred Ninety Six 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.											