

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 2743

Challan :

Lorry No.

Transport :

Dated 03/07/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/49.6-1.0	08109020	1	49.60	1.00	48.60	4500.00	0%	2187.00

Other Charges						Total:		148.60		Basic Amount2,187.00	
MuddatMajduriKantaBARDANA										Other Charges60.00	
10.947.002.4040.00										CGST TAX0.00	
HSN:08109020=CGST0%+SGST0% On Rs.2187.00=Tax:0.00										SGST TAX0.00	
										Net Amount2,247.00	

Net Amount (In Words ): Rupees Two Thousand Two Hundred Forty Seven 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.