

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 3531

Challan :

Lorry No.

Transport :

Dated 30/07/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/50.7,1/50.9,1/51.0-3.0	08109020	3	152.60	3.00	149.60	4600.00	0%	6881.60

Other Charges						Total:		3	149.60	Basic Amount 6,881.60	
Muddat Majduri Kanta BARDANA										Other Charges 182.40	
34.41 21.00 7.20 120.00										CGST TAX 0.00	
HSN:08109020=CGST0%+SGST0% On Rs.6881.60=Tax:0.00										SGST TAX 0.00	
										Net Amount 7,064.00	

Net Amount (In Words ): Rupees Seven Thousand Sixty 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.