

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 8231

Challan :

Lorry No.

Transport :

Dated 24/12/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/50.2-1.0	08109020	1	50.20	1.00	49.20	4700.00	0%	2312.40

Other Charges						Total:		1	49.20	Basic Amount	2,312.40
Muddat Kanta BARDANA										Other Charges	53.60
11.56 2.40 40.00										CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.2312.40=Tax:0.00										SGST TAX	0.00
										Net Amount	2,366.00

Net Amount (In Words): Rupees Two Thousand Three Hundred Sixty Six 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.