

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.			Invoice No : 6385			Dated 24/10/2024			
State : Rajasthan 08			Challan :			Deliver At: JAIPUR			
Station : Jaipur			Lorry No.						
Broker : DINESH JAIN			Transport :						
HSN CODE			Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
08109020	1 TAMRIND FRESH(IMLI) 1/25.0,1/25.0,1/25.0,1/25.7		4	100.70	0.00	100.70	9500.00	0%	9566.50
090950	2 SONF 1/30.5		1	30.50	0.00	30.50	20000.00	5%	6100.00
12030000	3 COPRA 1/15.0		1	15.00	0.00	15.00	17000.00	5%	2550.00

Other Charges			Total:	6	146.20	Basic Amount	18,216.50
Muddat	Majduri	Kanta				Other Charges	152.72
91.08	45.00	16.80				CGST TAX	217.89
HSN:08109020=CGST0%+SGST0% On Rs.9566.50=Tax:0.00, HSN:090950=CGST2.5%+SGST2.5% On Rs.6143.30=Tax:307.16, HS						SGST TAX	217.89
						Net Amount	18,805.00
Net Amount (In Words): Rupees Eighteen Thousand Eight Hundred Five 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.	