

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.				Invoice No : 898			Dated 23/04/2024		
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	HALDI	091030	1	31.50	0.00	31.50	23000.00	5%	7245.00
2	TAMRIND FRESH(IMLI)	08109020	5	125.30	0.00	125.30	9500.00	0%	11903.50
1/25.0,1/25.0,1/25.0,1/25.0,1/25.3									
Other Charges				Total:	6	156.80	Basic Amount 19,148.50		
Muddat	Majduri	Kanta					Other Charges 151.98		
95.75	42.00	14.00					CGST TAX 182.26		
HSN:091030=CGST2.5%+SGST2.5% On Rs.7290.23=Tax:364.52, HSN:08109020=CGST0%+SGST0% On Rs.11903.50=Tax:0.00							SGST TAX 182.26		
							Net Amount 19,665.00		
Net Amount (In Words ): Rupees Nineteen Thousand Six Hundred Sixty Five 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.									