

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.				Invoice No : 4074				Dated 15/08/2024			
State : Rajasthan 08				Challan :				Deliver At: JAIPUR			
Station : Jaipur				Lorry No.							
GSTIN No : 08ABGPA7753H1ZN				Transport :							
Broker : DINESH JAIN				Mob.No.							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	PANI NARIYAL MTP	080112	1	0.00	0.00	1.00	1900.00	0%	1900.00

Other Charges				Total:		1		1.00		Basic Amount 1,900.00	
Muddat Kanta Majduri										Other Charges 19.00	
9.50 2.80 7.00										CGST TAX 0.00	
HSN:080112=CGST0%+SGST0% On Rs.1900.00=Tax:0.00										SGST TAX 0.00	
										Net Amount 1,919.00	

Net Amount (In Words): Rupees One Thousand Nine Hundred Nineteen 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.