

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 2479

Challan :

Lorry No.

Transport :

Dated 22/06/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/49.6,1/49.2,1/49.3-3.0	08109020	3	148.10	3.00	145.10	4500.00	0%	6529.50
2	TAMRIND FRESH(IMLI) 1/25.0,1/25.0	08109020	2	50.00	0.00	50.00	9000.00	0%	4500.00

Other Charges						Total:		5	195.10	Basic Amount 11,029.50	
Muddat Majduri Kanta BARDANA										Other Charges 218.50	
55.15 31.00 12.00 120.00										CGST TAX 0.00	
HSN:08109020=CGST0%+SGST0% On Rs.11029.50=Tax:0.00										SGST TAX 0.00	
										Net Amount 11,248.00	

Net Amount (In Words): Rupees Eleven Thousand Two Hundred Forty Eight 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.