

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.			Invoice No : 6022			Dated 15/10/2024			
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	DHANIYA KATTA MTP 1/25.0	090921	1	0.00	0.00	25.00	11500.00	5%	2875.00
2	COPRA 1/14.9	12030000	1	14.90	0.00	14.90	18500.00	5%	2756.50
3	SONF 1/35.0	090950	1	35.00	0.00	35.00	18500.00	5%	6475.00
4	LAL MIRCH 1/25.8-1.0	090421	1	25.80	1.00	24.80	21904.76	5%	5432.38

Other Charges			Total:	4	99.70	Basic Amount	17,538.88
Muddat	Majduri	Kanta				Other Charges	118.28
87.70	21.00	9.30				CGST TAX	441.42
HSN:090921=CGST2.5%+SGST2.5% On Rs.2898.38=Tax:144.92, HSN:12030000=CGST2.5%+SGST2.5% On Rs.2779.68=Tax:13						SGST TAX	441.42
						Net Amount	18,540.00
Net Amount (In Words): Rupees Eighteen Thousand Five Hundred Forty 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.							