

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 7573

Challan :

Lorry No.

Transport :

Dated 02/12/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	6	150.00	0.00	150.00	9500.00	0%	14250.00
	1/25.0,1/25.0,1/25.0,1/25.0,1/25.0								
2	NARIYAL	080112	1	0.00	0.00	1.00	2130.00	0%	2130.00
3	DHANIYA KATTA MTP	090921	2	0.00	0.00	59.30	9200.00	5%	5455.60
	1/29.7,1/29.6								

Other Charges				Total:	9	210.30	Basic Amount	21,835.60
Muddat	Majduri	Kanta	BARDANA				Other Charges	433.36
109.18	63.00	20.80	240.00				CGST TAX	137.52
HSN:08109020=CGST0%+SGST0% On Rs.14250.00=Tax:0.00, HSN:080112=CGST0%+SGST0% On Rs.2130.00=Tax:0.00, HSN:09							SGST TAX	137.52
							Net Amount	22,544.00

Net Amount (In Words): Rupees Twenty Two Thousand Five Hundred Forty Four 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.

