

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.			Invoice No : 2809			Dated 06/07/2024			
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	TAMRIND FRESH(IMLI) 2/25.0	08109020	2	50.00	0.00	50.00	9000.00	0%	4500.00
2	DHANIYA KATTA MTP 1/25.5	090921	1	0.00	0.00	25.50	11500.00	5%	2932.50
3	COPRA 1/25.0	12030000	1	25.00	0.00	25.00	11500.00	5%	2875.00

Other Charges			Total:	4	100.50	Basic Amount	10,307.50
Muddat	Majduri	Kanta				Other Charges	84.76
51.54	24.00	9.20				CGST TAX	146.37
HSN:08109020=CGST0%+SGST0% On Rs.4500.00=Tax:0.00, HSN:090921=CGST2.5%+SGST2.5% On Rs.2956.16=Tax:147.80, HS						SGST TAX	146.37
						Net Amount	10,685.00
Net Amount (In Words): Rupees Ten Thousand Six Hundred Eighty 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.	