

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 3408

Challan :

Lorry No.

Transport :

Dated 24/07/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	2	100.60	2.00	98.60	4600.00	0%	4535.60
	1/51.0,1/49.6-2.0								
2	NARIYAL	080112	1	0.00	0.00	1.00	1780.00	0%	1780.00

Other Charges				Total:	3	99.60	Basic Amount	6,315.60
Muddat	Majduri	Kanta	BARDANA				Other Charges	143.40
31.58	25.00	7.20	80.00				CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.4535.60=Tax:0.00, HSN:080112=CGST0%+SGST0% On Rs.1780.00=Tax:0.00							SGST TAX	0.00
							Net Amount	6,459.00

Net Amount (In Words ): Rupees Six Thousand Four Hundred Fifty Nine 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.