

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.				Invoice No : 3114		Dated 13/07/2024	
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	DHANIYA KATTA MTP 1/25.4	090921	1	0.00	0.00	25.40	11500.00	5%	2921.00

Other Charges			Total:	1	25.40	Basic Amount	2,921.00
Muddat	Majduri	Kanta				Other Charges	23.76
14.61	7.00	2.00				CGST TAX	73.62
HSN:090921=CGST2.5%+SGST2.5% On Rs.2944.61=Tax:147.24						SGST TAX	73.62
						Net Amount	3,092.00

Net Amount (In Words ): Rupees Three Thousand Ninety Two 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.