

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : B/43

Challan :

Lorry No.

Transport :

Dated 02/08/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 5/24.88	08109020	5	124.40	0.00	124.40	9000.00	0%	11196.00

Other Charges				Total:	5	124.40	Basic Amount	11,196.00
Muddat	Majduri	Kanta	Round Off				Other Charges	104.00
55.98	35.00	12.50	1.00				CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.11196.00=Tax:0.00							SGST TAX	0.00
							Net Amount	11,300.00

Net Amount (In Words): Rupees Eleven Thousand Three Hundred 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.