

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.				Invoice No : 5236			Dated 20/09/2024			
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) 1/25.0,1/25.0,1/25.0,1/25.4,1/25.2	08109020	5	125.60	0.00	125.60	9000.00	0%	11304.00	
Other Charges						Total:		5	125.60	Basic Amount 11,304.00
Muddat Majduri Kanta										Other Charges 94.00
56.52 25.00 12.00										CGST TAX 0.00
HSN:08109020=CGST0%+SGST0% On Rs.11304.00=Tax:0.00										SGST TAX 0.00
						Net Amount		11,398.00		
Net Amount (In Words) : Rupees Eleven Thousand Three Hundred Ninety Eight 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.										