

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.			Invoice No : 7556				Dated 02/12/2024		
State : Rajasthan 08			Challan :		Deliver At: JAIPUR				
Station : Jaipur			Lorry No.						
Broker : DINESH JAIN			Transport :						
GSTIN No : 08ABGPA7753H1ZN									
Mob.No.									
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/29.7	090921	1	0.00	0.00	29.70	9200.00	5%	2732.40
2	TAMRIND FRESH(IMLI) 1/50.0,1/49.5-2.0	08109020	2	99.50	2.00	97.50	4700.00	0%	4582.50
3	LAL MIRCH 1/26.7-1.0	090421	1	26.70	1.00	25.70	219.05	5%	56.30

Other Charges				Total:	4	152.90	Basic Amount	7,371.20
Muddat	Majduri	Kanta	BARDANA				Other Charges	160.90
36.57	38.00	6.80	80.00				CGST TAX	68.95
HSN:090921=CGST2.5%+SGST2.5% On Rs.2758.06=Tax:137.90, HSN:08109020=CGST0%+SGST0% On Rs.4582.50=Tax:0.00, HS							SGST TAX	68.95
							Net Amount	7,670.00
Net Amount (In Words): Rupees Seven Thousand Six Hundred Seventy 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.	