

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 2370

Challan :

Lorry No.

Transport :

Dated 18/06/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/25.0,1/25.0,1/24.9,1/25.0	08109020	4	99.90	0.00	99.90	9000.00	0%	8991.00

Other Charges						Total:		4	99.90	Basic Amount	8,991.00
Muddat						Majduri		Kanta		Other Charges	75.00
44.96						20.00		9.60		CGST TAX	0.00
HSN:08109020=CGST0%+SGST0%						On Rs.8991.00=Tax:0.00				SGST TAX	0.00
										Net Amount	9,066.00

Net Amount (In Words ): Rupees Nine Thousand Sixty Six 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.