

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 7729

Challan :

Lorry No.

Transport :

Dated 07/12/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	LAL MIRCH 1/24.2-1.0	090421	1	24.20	1.00	23.20	21904.76	5%	5081.90

Other Charges	Total:	1	23.20	Basic Amount	5,081.90
Muddat Kanta				Other Charges	27.60
25.41 2.50				CGST TAX	127.75
HSN:090421=CGST2.5%+SGST2.5% On Rs.5109.81=Tax:255.50				SGST TAX	127.75
				Net Amount	5,365.00

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