

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.				Invoice No : 1709			Dated 23/05/2024			
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) 3/25.0	08109020	3	75.00	0.00	75.00	9000.00	0%	6750.00	
Other Charges						Total:				3 75.00
Muddat Majduri Kanta						Basic Amount				6,750.00
33.75 15.00 7.20						Other Charges				56.00
HSN:08109020=CGST0%+SGST0% On Rs.6750.00=Tax:0.00						CGST TAX				0.00
						SGST TAX				0.00
						Net Amount				6,806.00
Net Amount (In Words): Rupees Six Thousand Eight Hundred Six 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.										