

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 3474

Challan :

Lorry No.

Transport :

Dated 27/07/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/25.7	090921	1	0.00	0.00	25.70	11500.00	5%	2955.50

Other Charges	Total:	1	25.70	Basic Amount	2,955.50
Muddat	Majduri	Kanta		Other Charges	21.64
14.78	5.00	2.00		CGST TAX	74.43
HSN:090921=CGST2.5%+SGST2.5% On Rs.2977.28=Tax:148.86				SGST TAX	74.43
				Net Amount	3,126.00

Net Amount (In Words): Rupees Three Thousand One Hundred Twenty 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.