

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 6789

Challan :

Lorry No.

Transport :

Dated 07/11/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/30.8	090950	1	30.80	0.00	30.80	20000.00	5%	6160.00

Other Charges	Total:	1	30.80	Basic Amount	6,160.00
Muddat	Majduri	Kanta		Other Charges	39.98
30.80	7.00	2.40		CGST TAX	155.01
HSN:090950=CGST2.5%+SGST2.5% On Rs.6200.20=Tax:310.02				SGST TAX	155.01
				Net Amount	6,510.00

Net Amount (In Words): Rupees Six Thousand Five Hundred Ten 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.