

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.				Invoice No : 2135			Dated 10/06/2024		
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	NARIYAL	080112	1	0.00	0.00	1.00	1680.00	0%	1680.00
Other Charges							Total: 1 1.00		
Muddat Majduri Kanta							Basic Amount 1,680.00		
8.40 5.00 2.40							Other Charges 16.00		
HSN:080112=CGST0%+SGST0% On Rs.1680.00=Tax:0.00							CGST TAX 0.00		
							SGST TAX 0.00		
							Net Amount 1,696.00		
Net Amount (In Words ): Rupees One Thousand Six Hundred Ninety 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.	