

<b>Buyer SINGHAL ENTERPRISES GANGORI BAZAR.</b>				<b>Invoice No : B/82</b>				<b>Dated 17/08/2024</b>			
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	PANI NARIYAL MTP	080112	3	0.00	0.00	3.00	2000.00	0%	6000.00		
<b>Other Charges</b>						<b>Total:</b>				Basic Amount 6,000.00	
Muddat Kanta Majduri						3 3.00				Other Charges 59.00	
30.00 7.50 21.00										CGST TAX 0.00	
HSN:080112=CGST0%+SGST0% On Rs.6000.00=Tax:0.00										SGST TAX 0.00	
										<b>Net Amount 6,059.00</b>	
Net Amount (In Words ): Rupees Six Thousand Fifty Nine Only.										<b>For S.K. BROTHERS</b>	
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>											
<b>TERMS</b>											
1. Interest @ 2% P.M. will be charged if not paid within 7 days.										<b>Authorised Signatory</b>	
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.											
										<b>E. &amp; O.E.</b>	