

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.				Invoice No : 6375			Dated 24/10/2024			
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	DHANIYA KATTA MTP 1/25.3,1/25.5	090921	2	0.00	0.00	50.80	11500.00	5%	5842.00	
Other Charges						Total:		2	50.80	Basic Amount 5,842.00
Muddat Majduri Kanta										Other Charges 47.54
29.21 14.00 4.00										CGST TAX 147.23
HSN:090921=CGST2.5%+SGST2.5% On Rs.5889.21=Tax:294.46										SGST TAX 147.23
						Net Amount		6,184.00		
Net Amount (In Words): Rupees Six Thousand One Hundred Eighty Four 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.										