

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.				Invoice No : 4010			Dated 14/08/2024		
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	PANI NARIYAL MTP	080112	2	0.00	0.00	2.00	1900.00	0%	3800.00
2	NARIYAL	080112	1	0.00	0.00	1.00	1780.00	0%	1780.00
Other Charges							Total:		
Muddat Majduri Kanta							3 3.00		
27.90 21.00 6.40							Basic Amount 5,580.00		
HSN:080112=CGST0%+SGST0% On Rs.5580.00=Tax:0.00							Other Charges 55.00		
							CGST TAX 0.00		
							SGST TAX 0.00		
							Net Amount 5,635.00		
Net Amount (In Words): Rupees Five Thousand Six Hundred Thirty Five 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.									