

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 7621

Challan :

Lorry No.

Transport :

Dated 05/12/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/30.0,1/30.0	090950	2	60.00	0.00	60.00	20000.00	5%	12000.00

Other Charges				Total:	2	60.00	Basic Amount 12,000.00		
Muddat Majduri Kanta							Other Charges 79.06		
60.00 14.00 4.80							CGST TAX 301.97		
HSN:090950=CGST2.5%+SGST2.5% On Rs.12078.80=Tax:603.94							SGST TAX 301.97		
						Net Amount	12,683.00		

Net Amount (In Words): Rupees Twelve Thousand Six Hundred Eighty Three 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.