

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.				Invoice No : 5120			Dated 16/09/2024		
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	1940.00	0%	1940.00
Other Charges						Total:		1 1.00	
Muddat Majduri Kanta						Basic Amount		1,940.00	
9.70 7.00 2.40						Other Charges		19.00	
HSN:080112=CGST0%+SGST0% On Rs.1940.00=Tax:0.00						CGST TAX		0.00	
						SGST TAX		0.00	
						Net Amount		1,959.00	
Net Amount (In Words ): Rupees One Thousand Nine Hundred Fifty Nine 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.	