

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.
State : Rajasthan 08
Station : Jaipur GSTIN No : 08ABGPA7753H1ZN
Broker : DINESH JAIN Mob.No.

Invoice No : 7578
Challan :
Lorry No.
Transport :
Dated 02/12/2024
Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 3/25.167	08109020	3	75.50	0.00	75.50	9500.00	0%	7172.50

Other Charges	Total:	3	75.50	Basic Amount	7,172.50
Muddat	Majduri	Kanta		Other Charges	64.50
35.86	21.00	7.20		CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.7172.50=Tax:0.00				SGST TAX	0.00
				Net Amount	7,237.00

Net Amount (In Words): Rupees Seven Thousand Two Hundred Thirty Seven 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.