

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.			Invoice No : 6225			Dated 21/10/2024			
State : Rajasthan 08			Challan :			Deliver At: JAIPUR			
Station : Jaipur			Lorry No.						
GSTIN No : 08ABGPA7753H1ZN			Transport :						
Broker : DINESH JAIN			Mob.No.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/30.4	090950	1	30.40	0.00	30.40	20000.00	5%	6080.00
2	DHANIYA KATTA MTP 1/25.0	090921	1	0.00	0.00	25.00	11500.00	5%	2875.00
3	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	18700.00	5%	2805.00

Other Charges			Total:	3	70.40	Basic Amount	11,760.00
Muddat	Majduri	Kanta				Other Charges	84.76
58.81	19.00	6.80				CGST TAX	296.12
HSN:090950=CGST2.5%+SGST2.5% On Rs.6119.80=Tax:306.00, HSN:090921=CGST2.5%+SGST2.5% On Rs.2898.38=Tax:144.92, 1						SGST TAX	296.12
						Net Amount	12,437.00
Net Amount (In Words): Rupees Twelve Thousand Four Hundred Thirty Seven 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.	