

Buyer   SINGHAL ENTERPRISES GANGORI BAZAR.			Invoice No : 7901				Dated   13/12/2024		
State : Rajasthan									

<b>Other Charges</b>				<b>Total:</b>	<b>6</b>	<b>174.40</b>	Basic Amount	18,296.30
Muddat	Majduri	Kanta	BARDANA				Other Charges	227.56
91.48	42.00	14.00	80.00				CGST TAX	289.07
HSN:090950=CGST2.5%+SGST2.5% On Rs.6039.40=Tax:301.98, HSN:08109020=CGST0%+SGST0% On Rs.4638.90=Tax:0.00, HS							SGST TAX	289.07
							<b>Net Amount</b>	<b>19,102.00</b>
Net Amount (In Words ): Rupees Nineteen Thousand One Hundred Two Only. Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b> <b>TERMS</b> 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.								
							<b>For S.K. BROTHERS</b>	
							<b>Authorised Signatory</b>	
							<b>E. &amp; O.E.</b>	