

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.			Invoice No : 4890			Dated 10/09/2024			
State : Rajasthan 08			Challan :			Deliver At: JAIPUR			
Station : Jaipur			Lorry No.						
Broker : DINESH JAIN			Transport :						
GSTIN No : 08ABGPA7753H1ZN									
Mob.No.									
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/30.8	090950	1	30.80	0.00	30.80	20000.00	5%	6160.00
2	SONF 1/30.8	090950	1	30.80	0.00	30.80	18000.00	5%	5544.00
3	DHANIYA KATTA MTP 1/30.0	090921	1	0.00	0.00	30.00	11500.00	5%	3450.00
4	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	15800.00	5%	2370.00

Other Charges			Total:	4	106.60	Basic Amount	17,524.00
Muddat	Majduri	Kanta				Other Charges	119.78
87.62	21.00	11.20				CGST TAX	441.11
HSN:090950=CGST2.5%+SGST2.5% On Rs.11782.12=Tax:589.12, HSN:090921=CGST2.5%+SGST2.5% On Rs.3477.05=Tax:173						SGST TAX	441.11
						Net Amount	18,526.00
Net Amount (In Words): Rupees Eighteen Thousand Five Hundred Twenty Six 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.							