

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

Broker : DINESH JAIN

GSTIN No : 08ABGPA7753H1ZN

Mob.No.

Invoice No : 4584

Challan :

Lorry No.

Transport :

Dated 30/08/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/55.3-1.0	08109020	1	55.30	1.00	54.30	4700.00	0%	2552.10

Other Charges							Total: 1 54.30			Basic Amount 2,552.10	
Muddat Majduri Kanta BARDANA										Other Charges 64.90	
12.76 10.00 2.40 40.00										CGST TAX 0.00	
HSN:08109020=CGST0%+SGST0% On Rs.2552.10=Tax:0.00										SGST TAX 0.00	
										Net Amount 2,617.00	

Net Amount (In Words): Rupees Two Thousand Six Hundred Seventeen 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.