

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.			Invoice No : 7177			Dated 19/11/2024			
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 1/30.5	090950	1	30.50	0.00	30.50	20000.00	5%	6100.00
2	SONF 1/35.0	090950	1	35.00	0.00	35.00	18500.00	5%	6475.00
3	DHANIYA KATTA MTP 1/29.6	090921	1	0.00	0.00	29.60	11500.00	5%	3404.00

<b>Other Charges</b>			<b>Total:</b>	<b>3</b>	<b>95.10</b>	Basic Amount	15,979.00
Muddat	Majduri	Kanta				Other Charges	107.66
79.90	21.00	6.80				CGST TAX	402.17
HSN:090950=CGST2.5%+SGST2.5% On Rs.12656.68=Tax:632.84, HSN:090921=CGST2.5%+SGST2.5% On Rs.3430.02=Tax:171.50						SGST TAX	402.17
						<b>Net Amount</b>	<b>16,891.00</b>
Net Amount (In Words ): Rupees Sixteen Thousand Eight Hundred Ninety One Only.							
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>							
<b>For S.K. BROTHERS</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>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							