

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 2041

Challan :

Lorry No.

Transport :

Dated 06/06/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/47.4-1.0	08109020	1	47.40	1.00	46.40	4400.00	0%	2041.60

Other Charges	Total:	1	46.40	Basic Amount	2,041.60
Muddat	Kanta	BARDANA		Other Charges	52.40
10.21	2.40	40.00		CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.2041.60=Tax:0.00				SGST TAX	0.00
				Net Amount	2,094.00

Net Amount (In Words): Rupees Two Thousand Ninety Four 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.