

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 4488

Challan :

Lorry No.

Transport :

Dated 27/08/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/25.0,1/25.2	08109020	2	50.20	0.00	50.20	9000.00	0%	4518.00

Other Charges						Total:		2	50.20	Basic Amount	4,518.00
Muddat Kanta Majduri										Other Charges	42.00
22.59 5.60 14.00										CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.4518.00=Tax:0.00										SGST TAX	0.00
										Net Amount	4,560.00

Net Amount (In Words ): Rupees Four Thousand Five Hundred Sixty 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.