

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 7217

Challan :

Lorry No.

Transport :

Dated 21/11/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/51.0-1.0	08109020	1	51.00	1.00	50.00	4700.00	0%	2350.00

Other Charges				Total:	1	50.00	Basic Amount	2,350.00
Muddat	Majduri	Kanta	BARDANA				Other Charges	61.00
11.75	7.00	2.40	40.00				CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.2350.00=Tax:0.00							SGST TAX	0.00
							Net Amount	2,411.00

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