

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 5381

Challan :

Lorry No.

Transport :

Dated 25/09/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	2050.00	0%	2050.00

Other Charges						Total:		1	1.00	Basic Amount	2,050.00
Muddat						Majduri		Kanta		Other Charges	20.00
10.25						7.00		2.40		CGST TAX	0.00
HSN:080112=CGST0%+SGST0% On Rs.2050.00=Tax:0.00										SGST TAX	0.00
										Net Amount	2,070.00

Net Amount (In Words): Rupees Two Thousand Seventy 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.