

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 5409

Dated 26/09/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/52.2-1.0	08109020	1	52.20	1.00	51.20	4700.00	0%	2406.40

Other Charges				Total:	1	51.20	Basic Amount	2,406.40
Muddat	Majduri	Kanta	BARDANA				Other Charges	64.60
12.03	10.00	2.80	40.00				CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.2406.40=Tax:0.00							SGST TAX	0.00
							Net Amount	2,471.00

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