

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 1965

Challan :

Lorry No.

Transport :

Dated 04/06/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 3/25.167,3/25.0	08109020	6	150.50	0.00	150.50	8300.00	0%	12491.50

Other Charges						Total:		6	150.50	Basic Amount	12,491.50
Muddat						Majduri		Kanta		Other Charges	106.50
62.46						30.00		14.40		CGST TAX	0.00
HSN:08109020=CGST0%+SGST0%						On Rs.12491.50=Tax:0.00				SGST TAX	0.00
										Net Amount	12,598.00

Net Amount (In Words): Rupees Twelve Thousand Five Hundred Ninety Eight 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.