

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 4011

Challan :

Lorry No.

Transport :

Dated 14/08/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/30.3	090950	1	30.30	0.00	30.30	20000.00	5%	6060.00
2	DHANIYA KATTA MTP 1/26.0	090921	1	0.00	0.00	26.00	11500.00	5%	2990.00

Other Charges	Total:	2	56.30	Basic Amount	9,050.00
Muddat	Majduri	Kanta		Other Charges	63.32
45.25	14.00	4.40		CGST TAX	227.84
HSN:090950=CGST2.5%+SGST2.5% On Rs.6099.70=Tax:304.98, HSN:090921=CGST2.5%+SGST2.5% On Rs.3013.95=Tax:150.70				SGST TAX	227.84
				Net Amount	9,569.00

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