

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.				Invoice No : 2788			Dated 05/07/2024			
State : Rajasthan		08	Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08ABGPA7753H1ZN		Lorry No.						
Broker : DINESH JAIN		Mob.No.		Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	DHANIYA KATTA MTP 1/25.5	090921	1	0.00	0.00	25.50	11500.00	5%	2932.50	
Other Charges						Total:		1	25.50	
Muddat Majduri Kanta								Basic Amount		2,932.50
14.66 7.00 2.00								Other Charges		23.70
HSN:090921=CGST2.5%+SGST2.5% On Rs.2956.16=Tax:147.80								CGST TAX		73.90
								SGST TAX		73.90
						Net Amount				3,104.00
Net Amount (In Words): Rupees Three Thousand One Hundred Four 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.										