

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.				Invoice No : 2998			Dated 11/07/2024		
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	TAMRIND FRESH(IMLI) 1/25.0,1/25.0,1/25.0,1/25.3	08109020	4	100.30	0.00	100.30	9000.00	0%	9027.00
Other Charges						Total: 4 100.30			
Muddat Majduri Kanta						Basic Amount 9,027.00			
45.14 20.00 9.60						Other Charges 75.00			
HSN:08109020=CGST0%+SGST0% On Rs.9027.00=Tax:0.00						CGST TAX 0.00			
						SGST TAX 0.00			
						Net Amount 9,102.00			
Net Amount (In Words ): Rupees Nine Thousand One Hundred Two Only.									
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
For S.K. BROTHERS									
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.									
								Authorised Signatory	
								E. & O.E.	