

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 3230

Challan :

Lorry No.

Transport :

Dated 18/07/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	1780.00	0%	1780.00
2	TAMRIND FRESH(IMLI)	08109020	5	125.00	0.00	125.00	9000.00	0%	11250.00
	5/25.0								

Other Charges	Total:	6	126.00	Basic Amount	13,030.00
Muddat	Majduri	Kanta		Other Charges	110.00
65.15	30.00	14.40		CGST TAX	0.00
HSN:080112=CGST0%+SGST0% On Rs.1780.00=Tax:0.00, HSN:08109020=CGST0%+SGST0% On Rs.11250.00=Tax:0.00				SGST TAX	0.00
				Net Amount	13,140.00

Net Amount (In Words): Rupees Thirteen Thousand One Hundred Forty 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.