

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 7555

Challan :

Lorry No.

Transport :

Dated 02/12/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/29.7	090921	1	0.00	0.00	29.70	9200.00	5%	2732.40
2	TAMRIND FRESH(IMLI) 1/50.0,1/49.5-2.0	08109020	2	99.50	2.00	97.50	4700.00	0%	4582.50

Other Charges						Total:		3	127.20	Basic Amount 7,314.90	
Muddat	Majduri	Kanta	BARDANA							Other Charges 161.20	
36.57	38.00	6.80	80.00							CGST TAX 68.95	
HSN:090921=CGST2.5%+SGST2.5% On Rs.2758.06=Tax:137.90, HSN:08109020=CGST0%+SGST0% On Rs.4582.50=Tax:0.00										SGST TAX 68.95	
										Net Amount 7,614.00	

Net Amount (In Words): Rupees Seven Thousand Six Hundred Fourteen 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.