

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

Broker : DINESH JAIN

GSTIN No : 08ABGPA7753H1ZN

Mob.No.

Invoice No : 4618

Challan :

Lorray No.

Transport :

Dated 31/08/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	LAL MIRCH 1/23.7-1.0	090421	1	23.70	1.00	22.70	21904.76	5%	4972.38

Other Charges						Total:		1	22.70	Basic Amount 4,972.38	
Kanta Majduri Muddat										Other Charges 34.26	
2.80 7.00 24.86										CGST TAX 125.18	
HSN:090421=CGST2.5%+SGST2.5% On Rs.5007.04=Tax:250.36										SGST TAX 125.18	
										Net Amount 5,257.00	

Net Amount (In Words): Rupees Five Thousand Two Hundred Fifty Seven 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.