

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 4027

Challan :

Lorry No.

Transport :

Dated 14/08/2024

Deliver At: JAIPUR

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
|-----|---|----------|-----|--------|---------|------------|---------|----------|----------|
| 1 | TAMRIND FRESH(IMLI) 2/50.3,1/25.0,1/25.0 | 08109020 | 4 | 150.60 | 0.00 | 150.60 | 9000.00 | 0% | 13554.00 |

| | | | | | | | | | | | |
|--|--|--|--|--|--|---------|--|-------|--------|------------------------|--|
| Other Charges | | | | | | Total: | | 4 | 150.60 | Basic Amount 13,554.00 | |
| Muddat | | | | | | Majduri | | Kanta | | Other Charges 97.00 | |
| 67.77 | | | | | | 20.00 | | 9.60 | | CGST TAX 0.00 | |
| HSN:08109020=CGST0%+SGST0% On Rs.13554.00=Tax:0.00 | | | | | | | | | | SGST TAX 0.00 | |
| | | | | | | | | | | Net Amount 13,651.00 | |

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