

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.			Invoice No : 6575			Dated 29/10/2024			
State : Rajasthan 08			Challan :			Deliver At: JAIPUR			
Station : Jaipur			Lorry No.						
GSTIN No : 08ABGPA7753H1ZN			Transport :						
Broker : DINESH JAIN			Mob.No.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	HALDI 1/9.7	091030	1	9.70	0.00	9.70	19500.00	5%	1891.50
2	TAMRIND FRESH(IMLI) 1/25.0,1/25.0	08109020	2	50.00	0.00	50.00	9500.00	0%	4750.00
3	COPRA 1/25.0	12030000	1	25.00	0.00	25.00	17500.00	5%	4375.00

Other Charges			Total:	4	84.70	Basic Amount	11,016.50
Muddat	Majduri	Kanta				Other Charges	81.04
55.09	17.00	9.20				CGST TAX	157.73
HSN:091030=CGST2.5%+SGST2.5% On Rs.1902.96=Tax:95.14, HSN:08109020=CGST0%+SGST0% On Rs.4750.00=Tax:0.00, HSN						SGST TAX	157.73
						Net Amount	11,413.00
Net Amount (In Words): Rupees Eleven Thousand Four Hundred Thirteen 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.	