

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.			Invoice No : 6642			Dated 04/11/2024			
State : Rajasthan 08			Challan :			Deliver At: JAIPUR			
Station : Jaipur			Lorry No.						
Broker : DINESH JAIN			Transport :						
HSN CODE			Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
08109020	1 TAMRIND FRESH(IMLI) 1/50.7-1.0		1	50.70	1.00	49.70	4700.00	0%	2335.90
090921	2 DHANIYA KATTA MTP 1/25.6		1	0.00	0.00	25.60	11500.00	5%	2944.00
090950	3 SONF 1/30.6		1	30.60	0.00	30.60	20000.00	5%	6120.00

Other Charges				Total:	3	105.90	Basic Amount	11,399.90
Muddat	Majduri	Kanta	BARDANA				Other Charges	125.66
57.00	22.00	6.80	40.00				CGST TAX	228.22
HSN:08109020=CGST0%+SGST0% On Rs.2335.90=Tax:0.00, HSN:090921=CGST2.5%+SGST2.5% On Rs.2965.72=Tax:148.28, HS							SGST TAX	228.22
							Net Amount	11,982.00
Net Amount (In Words): Rupees Eleven Thousand Nine Hundred Eighty Two 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.	