

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.				Invoice No : 8152			Dated 21/12/2024		
State : Rajasthan 08				Challan :			Deliver At: JAIPUR		
Station : Jaipur GSTIN No : 08ABGPA7753H1ZN				Lorry No.					
Broker : DINESH JAIN Mob.No.				Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/50.0,1/51.3-2.0	08109020	2	101.30	2.00	99.30	4700.00	0%	4667.10
2	COPRA 1/30.0	12030000	1	30.00	0.00	30.00	18500.00	5%	5550.00
3	DHANIYA KATTA MTP 1/30.2	090921	1	0.00	0.00	30.20	9200.00	5%	2778.40
4	SONF 1/30.0	090950	1	30.00	0.00	30.00	20000.00	5%	6000.00

Other Charges				Total:	5	189.50	Basic Amount	18,995.50
Muddat	Majduri	Kanta	BARDANA				Other Charges	217.30
94.98	31.00	11.60	80.00				CGST TAX	360.60
HSN:08109020=CGST0%+SGST0% On Rs.4667.10=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.5585.15=Tax:279.26, H							SGST TAX	360.60
							Net Amount	19,934.00
Net Amount (In Words): Rupees Nineteen Thousand Nine Hundred Thirty Four 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.								
<div style="text-align: right;"> For S.K. BROTHERS Authorised Signatory E. & O.E. </div>								