

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.				Invoice No : 4327		Dated 22/08/2024	
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) 1/51.8-1.0	08109020	1	51.80	1.00	50.80	4700.00	0%	2387.60
2	LAL MIRCH 1/26.6-1.0	090421	1	26.60	1.00	25.60	21904.76	5%	5607.62

Other Charges				Total:	2	76.40	Basic Amount	7,995.22
Muddat	Majduri	Kanta	BARDANA				Other Charges	87.00
39.98	5.00	2.40	40.00				CGST TAX	140.89
HSN:08109020=CGST0%+SGST0% On Rs.2387.60=Tax:0.00, HSN:090421=CGST2.5%+SGST2.5% On Rs.5635.66=Tax:281.78							SGST TAX	140.89
							Net Amount	8,364.00

Net Amount (In Words ): Rupees Eight Thousand Three Hundred Sixty 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.

For S.K. BROTHERS

Authorised Signatory

E. & O.E.