

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.				Invoice No : 1699				Dated 22/05/2024			
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	NARIYAL	080112	1	0.00	0.00	1.00	1630.00	0%	1630.00		
Other Charges							Total:				
Muddat Kanta							1			1.00	
8.15 2.40											
HSN:080112=CGST0%+SGST0% On Rs.1630.00=Tax:0.00											
							Basic Amount			1,630.00	
							Other Charges			11.00	
							CGST TAX			0.00	
							SGST TAX			0.00	
							Net Amount			1,641.00	
Net Amount (In Words): Rupees One Thousand Six Hundred Forty One Only.											
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032											
For S.K. BROTHERS											
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.											
Authorised Signatory											
E. & O.E.											