

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 6787

Challan :

Lorry No.

Transport :

Dated 07/11/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 4/25.0	08109020	4	100.00	0.00	100.00	9500.00	0%	9500.00

Other Charges						Total:		4	100.00	Basic Amount 9,500.00	
Muddat						Majduri		Kanta		Other Charges 85.00	
47.50						28.00		9.60		CGST TAX 0.00	
HSN:08109020=CGST0%+SGST0% On Rs.9500.00=Tax:0.00										SGST TAX 0.00	
										Net Amount 9,585.00	

Net Amount (In Words ): Rupees Nine Thousand Five Hundred Eighty Five 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.