

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : B/155

Challan :

Lorry No.

Transport :

Dated 03/12/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	LAL MIRCH 1/27.6-1.0	090421	1	27.60	1.00	26.60	21905.00	5%	5826.73

Other Charges	Total:	1	26.60	Basic Amount	5,826.73
Muddat Kanta Majduri				Other Charges	39.01
29.13 2.40 7.00				CGST TAX	146.63
HSN:090421=CGST2.5%+SGST2.5% On Rs.5865.26=Tax:293.26				SGST TAX	146.63
				Net Amount	6,159.00

Net Amount (In Words): Rupees Six Thousand One Hundred Fifty Nine 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.