

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 5008

Challan :

Lorry No.

Transport :

Dated 13/09/2024

Deliver At: JAIPUR

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
|-----|-----------------------------|----------|-----|--------|---------|------------|----------|----------|---------|
| 1 | SONF 1/30.8 | 090950 | 1 | 30.80 | 0.00 | 30.80 | 20000.00 | 5% | 6160.00 |
| 2 | DHANIYA KATTA MTP 1/25.0 | 090921 | 1 | 0.00 | 0.00 | 25.00 | 11500.00 | 5% | 2875.00 |

| | | | | | | | | | | | | |
|--|--|--|--|--|--|--------|--|--------|--|---------------|--|----------|
| Other Charges | | | | | | Total: | | 255.80 | | Basic Amount | | 9,035.00 |
| Muddat Kanta Majduri | | | | | | | | | | Other Charges | | 65.02 |
| 45.18 5.60 14.00 | | | | | | | | | | CGST TAX | | 227.49 |
| HSN:090950=CGST2.5%+SGST2.5% On Rs.6207.60=Tax:310.38, HSN:090921=CGST2.5%+SGST2.5% On Rs.2892.18=Tax:144.60 | | | | | | | | | | SGST TAX | | 227.49 |
| | | | | | | | | | | Net Amount | | 9,555.00 |

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