

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

Broker : DINESH JAIN

GSTIN No : 08ABGPA7753H1ZN

Mob.No.

Invoice No : 5045

Challan :

Lorry No.

Transport :

Dated 14/09/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP	090921	1	0.00	0.00	25.00	11500.00	5%	2875.00
	1/25.0								
2	NARIYAL	080112	1	0.00	0.00	1.00	1930.00	0%	1930.00

Other Charges		Total:	2	26.00	Basic Amount		4,805.00
Muddat	Majduri	Kanta			Other Charges		44.04
24.03	14.00	5.60			CGST TAX		72.48
HSN:090921=CGST2.5%+SGST2.5% On Rs.2899.18=Tax:144.96, HSN:080112=CGST0%+SGST0% On Rs.1930.00=Tax:0.00					SGST TAX		72.48
					Net Amount		4,994.00

Net Amount (In Words): Rupees Four Thousand Nine Hundred Ninety 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.