

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 857

Challan :

Lorray No.

Transport :

Dated 22/04/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	2	0.00	0.00	2.00	1580.00	0%	3160.00

Other Charges		Total:	2	2.00	Basic Amount 3,160.00				
Muddat Majduri Kanta					Other Charges 35.00				
15.80 14.00 4.80					CGST TAX 0.00				
HSN:080112=CGST0%+SGST0% On Rs.3160.00=Tax:0.00					SGST TAX 0.00				
					Net Amount 3,195.00				

Net Amount (In Words ): Rupees Three Thousand One Hundred Ninety 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.