

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.			Invoice No : 5982			Dated 14/10/2024			
State : Rajasthan 08			Challan :			Deliver At: JAIPUR			
Station : Jaipur GSTIN No : 08ABGPA7753H1ZN			Lorry No.						
Broker : DINESH JAIN Mob.No.			Transport :						
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	TAMRIND FRESH(IMLI) 3/25.133,2/25.0	08109020	5	125.40	0.00	125.40	9000.00	0%	11286.00
3	DHANIYA KATTA MTP 1/25.0,1/25.0	090921	2	0.00	0.00	50.00	11500.00	5%	5750.00
4	CARDAMOM (ELAICHI) 1/10.0	09083120	1	0.00	0.00	10.00	257142.86	5%	25714.29

<b>Other Charges</b>			<b>Total:</b>	<b>9</b>	<b>216.20</b>	Basic Amount	48,910.29
Muddat	Majduri	Kanta				Other Charges	166.83
115.98	32.00	18.40				CGST TAX	942.44
HSN:090950=CGST2.5%+SGST2.5% On Rs.6200.20=Tax:310.02, HSN:08109020=CGST0%+SGST0% On Rs.11286.00=Tax:0.00, H						SGST TAX	942.44
						<b>Net Amount</b>	<b>50,962.00</b>
Net Amount (In Words ): Rupees Fifty Thousand Nine Hundred Sixty Two Only.							
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>							
<b>TERMS</b> 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.							
<div style="text-align: right;"> <b>For S.K. BROTHERS</b>   <b>Authorised Signatory</b>  <b>E. &amp; O.E.</b> </div>							