

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.			Invoice No : 4610			Dated 31/08/2024			
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	TAMRIND FRESH(IMLI) 1/25.0,1/25.0,1/25.2,1/25.0,1/25.0	08109020	5	125.20	0.00	125.20	9000.00	0%	11268.00
2	DHANIYA KATTA MTP 1/25.0	090921	1	0.00	0.00	25.00	11500.00	5%	2875.00
3	SONF 1/30.6	090950	1	30.60	0.00	30.60	20000.00	5%	6120.00
4	SONF 1/31.0	090950	1	31.00	0.00	31.00	18000.00	5%	5580.00

Other Charges			Total:	8	211.80	Basic Amount	25,843.00
Muddat	Majduri	Kanta				Other Charges	193.26
129.22	45.00	18.80				CGST TAX	366.87
HSN:08109020=CGST0%+SGST0% On Rs.11268.00=Tax:0.00, HSN:090921=CGST2.5%+SGST2.5% On Rs.2891.38=Tax:144.56, H						SGST TAX	366.87
						Net Amount	26,770.00
Net Amount (In Words): Rupees Twenty Six Thousand Seven Hundred Seventy 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.							
<div style="text-align: right;"> For S.K. BROTHERS Authorised Signatory E. & O.E. </div>							