

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.			Invoice No : 6501			Dated 26/10/2024			
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	LAL MIRCH 1/27.3	090421	1	27.30	0.00	27.30	21904.76	5%	5980.00
2	SONF 1/30.5	090950	1	30.50	0.00	30.50	20000.00	5%	6100.00
3	SONF 1/35.2	090950	1	35.20	0.00	35.20	18500.00	5%	6512.00
4	HALDI 1/29.7	091030	1	29.70	0.00	29.70	19000.00	5%	5643.00

Other Charges			Total:	4	122.70	Basic Amount	24,235.00
Muddat	Majduri	Kanta				Other Charges	147.84
121.18	20.00	6.80				CGST TAX	609.58
HSN:090421=CGST2.5%+SGST2.5% On Rs.6009.90=Tax:300.50, HSN:090950=CGST2.5%+SGST2.5% On Rs.12694.86=Tax:63						SGST TAX	609.58
						Net Amount	25,602.00
Net Amount (In Words): Rupees Twenty Five Thousand Six Hundred Two 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.	