

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.			Invoice No : 5609			Dated 02/10/2024			
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	TAMRIND FRESH(IMLI) 1/25.0,1/25.2,1/25.2,1/25.0,1/25.0	08109020	5	125.40	0.00	125.40	9000.00	0%	11286.00
2	TAMRIND FRESH(IMLI) 1/51.0,1/51.2,1/51.8-3.0	08109020	3	154.00	3.00	151.00	4700.00	0%	7097.00
3	LAL MIRCH 1/23.5-1.0	090421	1	23.50	1.00	22.50	21904.76	5%	4928.57

Other Charges				Total:	9	298.90	Basic Amount	23,311.57
Muddat	Majduri	Kanta	BARDANA				Other Charges	320.77
116.56	65.00	19.20	120.00				CGST TAX	123.83
HSN:08109020=CGST0%+SGST0% On Rs.18383.00=Tax:0.00, HSN:090421=CGST2.5%+SGST2.5% On Rs.4953.21=Tax:247.66							SGST TAX	123.83
							Net Amount	23,880.00
Net Amount (In Words): Rupees Twenty Three Thousand Eight Hundred Eighty 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>								