

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.				Invoice No : 1140			Dated 02/05/2024			
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) 1/25.2, 1/25.0, 1/25.0, 1/25.0, 1/25.0	08109020	5	125.20	0.00	125.20	9500.00	0%	11894.00	
Other Charges						Total:		5	125.20	Basic Amount 11,894.00
Muddat Majduri Kanta										Other Charges 101.00
59.47 30.00 12.00										CGST TAX 0.00
HSN:08109020=CGST0%+SGST0% On Rs.11894.00=Tax:0.00										SGST TAX 0.00
						Net Amount		11,995.00		
Net Amount (In Words ) : Rupees Eleven Thousand Nine 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.										