

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 5490

Challan :

Lorry No.

Transport :

Dated 28/09/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/30.7	090950	1	30.70	0.00	30.70	20000.00	5%	6140.00

Other Charges	Total:	1	30.70	Basic Amount	6,140.00
Muddat	Majduri	Kanta		Other Charges	38.10
30.70	5.00	2.40		CGST TAX	154.45
HSN:090950=CGST2.5%+SGST2.5% On Rs.6178.10=Tax:308.90				SGST TAX	154.45
				Net Amount	6,487.00

Net Amount (In Words ): Rupees Six Thousand Four Hundred Eighty Seven 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.