

| Buyer SINGHAL ENTERPRISES GANGORI BAZAR. | | | Invoice No : 4683 | | | Dated 03/09/2024 | | | |
|---|--|----------|-------------------|--------|---------|--------------------|----------|----------|----------|
| 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 | DHANIYA KATTA MTP 1/25.0 | 090921 | 1 | 0.00 | 0.00 | 25.00 | 11500.00 | 5% | 2875.00 |
| 2 | SONF 1/30.7 | 090950 | 1 | 30.70 | 0.00 | 30.70 | 20000.00 | 5% | 6140.00 |
| 3 | TAMRIND FRESH(IMLI) 1/24.0,1/25.0,1/25.2,1/25.0,1/25.3,1/25.3,1/25.0,1/25.2 | 08109020 | 8 | 200.00 | 0.00 | 200.00 | 9000.00 | 0% | 18000.00 |

| | | | | | | | |
|---|---------|-------|---------------|-----------|---------------|-----------------------------|------------------|
| Other Charges | | | Total: | 10 | 255.70 | Basic Amount | 27,015.00 |
| Muddat | Majduri | Kanta | | | | Other Charges | 227.18 |
| 135.08 | 68.00 | 23.60 | | | | CGST TAX | 226.91 |
| HSN:090921=CGST2.5%+SGST2.5% On Rs.2896.38=Tax:144.82, HSN:090950=CGST2.5%+SGST2.5% On Rs.6180.10=Tax:309.00, 1 | | | | | | SGST TAX | 226.91 |
| | | | | | | Net Amount | 27,696.00 |
| Net Amount (In Words): Rupees Twenty Seven Thousand Six Hundred Ninety Six 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. | |