

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 2275

Challan :

Lorry No.

Transport :

Dated 14/06/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	HALDI 1/30.0	091030	1	30.00	0.00	30.00	22000.00	5%	6600.00

Other Charges	Total:	1	30.00	Basic Amount	6,600.00
Muddat	Majduri	Kanta		Other Charges	40.00
33.00	5.00	2.00		CGST TAX	166.00
HSN:091030=CGST2.5%+SGST2.5% On Rs.6640.00=Tax:332.00				SGST TAX	166.00
				Net Amount	6,972.00

Net Amount (In Words): Rupees Six Thousand Nine Hundred Seventy 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.