

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

Broker : DINESH JAIN

GSTIN No : 08ABGPA7753H1ZN

Mob.No.

Invoice No : 3304

Challan :

Lorry No.

Transport :

Dated 20/07/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/50.0-1.0	08109020	1	50.00	1.00	49.00	4500.00	0%	2205.00

Other Charges							Total: 1 49.00			Basic Amount 2,205.00
Muddat	Majduri	Kanta	BARDANA							Other Charges 63.00
11.03	10.00	2.40	40.00							CGST TAX 0.00
HSN:08109020=CGST0%+SGST0% On Rs.2205.00=Tax:0.00										SGST TAX 0.00
							Net Amount			2,268.00

Net Amount (In Words): Rupees Two Thousand Two Hundred Sixty Eight 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.