

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 1743

Challan :

Lorry No.

Transport :

Dated 24/05/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/48.6-1.0	08109020	1	48.60	1.00	47.60	4700.00	0%	2237.20

Other Charges						Total:		1	47.60	Basic Amount 2,237.20	
Muddat	Majduri	Kanta	BARDANA							Other Charges 60.80	
11.19	7.00	2.40	40.00							CGST TAX 0.00	
HSN:08109020=CGST0%+SGST0% On Rs.2237.20=Tax:0.00										SGST TAX 0.00	
										Net Amount 2,298.00	

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