

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 3371

Challan :

Lorray No.

Transport :

Dated 23/07/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/25.5	090921	1	0.00	0.00	25.50	11500.00	5%	2932.50
2	TAMRIND FRESH(IMLI) 1/49.5-1.0	08109020	1	49.50	1.00	48.50	4600.00	0%	2231.00

Other Charges					Total:		2	74.00	Basic Amount 5,163.50	
Muddat Majduri Kanta BARDANA									Other Charges 87.70	
25.82 17.00 4.40 40.00									CGST TAX 73.90	
HSN:090921=CGST2.5%+SGST2.5% On Rs.2956.16=Tax:147.80, HSN:08109020=CGST0%+SGST0% On Rs.2231.00=Tax:0.00									SGST TAX 73.90	
									Net Amount 5,399.00	

Net Amount (In Words): Rupees Five Thousand Three Hundred Ninety Nine 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.