

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : B/32

Challan :

Lorry No.

Transport :

Dated 27/07/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/25.0,1/25.0,1/25.0,1/25.2	08109020	4	100.20	0.00	100.20	9000.00	0%	9018.00

Other Charges	Total:	4	100.20	Basic Amount	9,018.00
Muddat Kanta				Other Charges	55.00
45.09 9.60				CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.9018.00=Tax:0.00				SGST TAX	0.00
				Net Amount	9,073.00

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