

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.				Invoice No : 3536			Dated 30/07/2024			
State : Rajasthan 08				Challan :			Deliver At: JAIPUR			
Station : Jaipur GSTIN No : 08ABGPA7753H1ZN				Lorry No.						
Broker : DINESH JAIN Mob.No.				Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	DHANIYA KATTA MTP 1/25.7	090921	1	0.00	0.00	25.70	11500.00	5%	2955.50	
Other Charges						Total:				1 25.70
Muddat Majduri Kanta						Basic Amount				2,955.50
14.78 7.00 2.00						Other Charges				23.54
HSN:090921=CGST2.5%+SGST2.5% On Rs.2979.28=Tax:148.96						CGST TAX				74.48
						SGST TAX				74.48
						Net Amount				3,128.00
Net Amount (In Words): Rupees Three Thousand One Hundred Twenty Eight Only.										
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032										
For S.K. BROTHERS										
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.										
Authorised Signatory										
E. & O.E.										