

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 11052

Dated 17/03/2025

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH 1/25.0,1/25.0,1/24.9,1/25.0,1/25.0	08109020	5	124.90	0.00	124.90	8800.00	0%	10991.20

Other Charges	Total:	5	124.90	Basic Amount	10,991.20
Majduri	Muddat	Kanta		Other Charges	93.80
25.00	54.96	14.00		CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.10991.20=Tax:0.00				SGST TAX	0.00
				Net Amount	11,085.00

Net Amount (In Words): Rupees Eleven Thousand Eighty Five 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.