

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.			Invoice No : 10008				Dated 13/02/2025		
State : Rajasthan 08			Challan :		Deliver At: JAIPUR				
Station : Jaipur			Lorry No.						
Broker : DINESH JAIN			Transport :						
GSTIN No : 08ABGPA7753H1ZN									
Mob.No.									
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF O	090950	1	30.00	0.00	30.00	20000.00	5%	6000.00
	1/30.0								
2	SONF O	090950	1	35.80	0.00	35.80	20000.00	5%	7160.00
	1/35.8								
3	DHANIYA KATTA MTP	090921	1	0.00	0.00	25.80	12100.00	5%	3121.80
	1/25.8								
4	GOLA	12030000	1	0.00	0.00	25.00	17700.00	5%	4425.00
	1/25.0								

<b>Other Charges</b>			<b>Total:</b>	<b>4</b>	<b>116.60</b>	Basic Amount	20,706.80
Muddat	Majduri	Kanta				Other Charges	137.96
103.54	25.00	9.60				CGST TAX	521.12
HSN:090950=CGST2.5%+SGST2.5% On Rs.13245.60=Tax:662.28, HSN:090921=CGST2.5%+SGST2.5% On Rs.3144.41=Tax:157						SGST TAX	521.12
						<b>Net Amount</b>	<b>21,887.00</b>
Net Amount (In Words ): Rupees Twenty One Thousand Eight Hundred Eighty Seven Only.							
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>							
<b>For S.K. BROTHERS</b>							
<b>TERMS</b>							
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.							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							