

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.			Invoice No : 9592			Dated 01/02/2025			
State : Rajasthan 08			Challan :			Deliver At: JAIPUR			
Station : Jaipur			Lorry No.						
Broker : DINESH JAIN			Transport :						
HSN CODE			Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
08109020	1 TAMRIND FRESH 1/50.5,1/50.4-2.0		2	100.90	2.00	98.90	4400.00	0%	4351.60
08109020	2 IMLI PKT FRESH 1/25.0,1/24.9		2	49.90	0.00	49.90	8500.00	0%	4241.50
090421	3 LAL MIRCH 1/23.6-1.0		1	23.60	1.00	22.60	19047.62	5%	4304.76

<b>Other Charges</b>				<b>Total:</b>	<b>5</b>	<b>171.40</b>	Basic Amount	12,897.86
Muddat	Majduri	Bardana	Kanta				Other Charges	169.82
64.49	20.00	80.00	5.60				CGST TAX	108.16
<b>HSN:08109020=CGST0%+SGST0% On Rs.8593.10=Tax:0.00, HSN:090421=CGST2.5%+SGST2.5% On Rs.4326.28=Tax:216.32</b>							SGST TAX	108.16
							<b>Net Amount</b>	<b>13,284.00</b>
Net Amount (In Words ): Rupees Thirteen Thousand Two Hundred Eighty Four Only. Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</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>For S.K. BROTHERS</b>	
							<b>Authorised Signatory</b>	
							<b>E. &amp; O.E.</b>	