

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.			Invoice No : 9739			Dated 05/02/2025			
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
090950	1 SONF O		1	30.30	0.00	30.30	20000.00	5%	6060.00
12030000	1/30.3 COPRA		1	15.00	0.00	15.00	18000.00	5%	2700.00
090921	1/15.0 DHANIYA KATTA MTP		1	0.00	0.00	25.70	12100.00	5%	3109.70
	1/25.7								

Other Charges			Total:	3	71.00	Basic Amount	11,869.70
Muddat	Majduri	Kanta				Other Charges	82.66
59.35	17.00	6.80				CGST TAX	298.82
HSN:090950=CGST2.5%+SGST2.5% On Rs.6097.70=Tax:304.88, HSN:12030000=CGST2.5%+SGST2.5% On Rs.2720.90=Tax:13						SGST TAX	298.82
						Net Amount	12,550.00
Net Amount (In Words): Rupees Twelve Thousand Five Hundred Fifty 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.	