

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 11105

Challan :

Lorry No.

Transport :

Dated 17/03/2025

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	2300.00	0%	2300.00
2	DHANIYA KATTA MTP	090921	1	0.00	0.00	24.90	12000.00	5%	2988.00
3	GOLA	12030000	1	0.00	0.00	25.00	18000.00	5%	4500.00
	1/24.9								
	1/25.0								

Other Charges							Total:		3	50.90	Basic Amount	9,788.00
Muddat Majduri Kanta											Other Charges	71.98
48.94 15.00 7.60											CGST TAX	188.51
HSN:080112=CGST0%+SGST0% On Rs.2300.00=Tax:0.00, HSN:090921=CGST2.5%+SGST2.5% On Rs.3009.94=Tax:150.50, HSN:											SGST TAX	188.51
											Net Amount	10,237.00

Net Amount (In Words): Rupees Ten Thousand Two Hundred Thirty Seven 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.

