

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 9890

Challan :

Lorry No.

Transport :

Dated 10/02/2025

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/30.0	090950	1	30.00	0.00	30.00	20000.00	5%	6000.00
2	DHANIYA KATTA MTP 1/25.5	090921	1	0.00	0.00	25.50	12100.00	5%	3085.50

Other Charges						Total:		255.50		Basic Amount9,085.50	
MuddatMajduriKanta										Other Charges63.06	
45.4312.005.60										CGST TAX228.72	
HSN:090950=CGST2.5%+SGST2.5% On Rs.6037.80=Tax:301.90, HSN:090921=CGST2.5%+SGST2.5% On Rs.3110.73=Tax:155.54										SGST TAX228.72	
										Net Amount9,606.00	

Net Amount (In Words): Rupees Nine Thousand Six Hundred Six 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.