

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 9703

Challan :

Lorry No.

Transport :

Dated 04/02/2025

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/25.8	090921	1	0.00	0.00	25.80	12100.00	5%	3121.80
2	SONF O 1/30.0	090950	1	30.00	0.00	30.00	20000.00	5%	6000.00

Other Charges					Total:		2	55.80	Basic Amount 9,121.80	
Muddat Majduri Kanta									Other Charges 60.10	
45.61 10.00 4.40									CGST TAX 229.55	
HSN:090921=CGST2.5%+SGST2.5% On Rs.3144.41=Tax:157.22, HSN:090950=CGST2.5%+SGST2.5% On Rs.6037.40=Tax:301.88									SGST TAX 229.55	
									Net Amount 9,641.00	

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