

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 10462

Dated 27/02/2025

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA 1/25.0,1/25.0	12030000	2	0.00	0.00	50.00	17800.00	5%	8900.00

Other Charges	Total:	2	50.00	Basic Amount	8,900.00
Muddat	Majduri	Kanta		Other Charges	60.00
44.50	10.00	5.60		CGST TAX	224.00
HSN:12030000=CGST2.5%+SGST2.5% On Rs.8960.10=Tax:448.00				SGST TAX	224.00
				Net Amount	9,408.00

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