

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 9977

Challan :

Lorry No.

Transport :

Dated 12/02/2025

Deliver At: JAIPUR

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
|-----|----------------------|----------|-----|--------|---------|------------|----------|----------|---------|
| 1 | LAL MIRCH 1/27.7 | 090421 | 1 | 27.70 | 0.00 | 27.70 | 18095.24 | 5% | 5012.38 |

| | | | | | |
|---|--------|-------|-------|---------------|----------|
| Other Charges | Total: | 1 | 27.70 | Basic Amount | 5,012.38 |
| Majduri | Muddat | Kanta | | Other Charges | 35.26 |
| 7.00 | 25.06 | 2.80 | | CGST TAX | 126.18 |
| HSN:090421=CGST2.5%+SGST2.5% On Rs.5047.24=Tax:252.36 | | | | SGST TAX | 126.18 |
| | | | | Net Amount | 5,300.00 |

Net Amount (In Words): Rupees Five Thousand Three Hundred 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.