

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 10007

Challan :

Lorry No.

Transport :

Dated 13/02/2025

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH 1/25.0,1/25.0,1/25.0,1/25.0,1/25.0	08109020	5	125.00	0.00	125.00	8500.00	0%	10625.00

Other Charges						Total:		5	125.00	Basic Amount 10,625.00	
Muddat						Majduri		Kanta		Other Charges 92.00	
53.13						25.00		14.00		CGST TAX 0.00	
HSN:08109020=CGST0%+SGST0%						On Rs.10625.00=Tax:0.00				SGST TAX 0.00	
										Net Amount 10,717.00	

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