

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.			Invoice No : 11266			Dated 22/03/2025			
State : Rajasthan 08			Challan :			Deliver At: JAIPUR			
Station : Jaipur			Lorry No.						
Broker : DINESH JAIN			Transport :						
HSN CODE			Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
08109020	1 TAMRIND FRESH 1/25.9,1/25.0,1/25.0,1/25.0		4	100.90	0.00	100.90	9400.00	0%	9484.60
12030000	2 GOLA 1/15.0		1	0.00	0.00	15.00	9500.00	5%	2925.00
090950	3 SONF 1/30.0		1	30.00	0.00	30.00	20000.00	5%	6000.00

<b>Other Charges</b>			<b>Total:</b>	<b>6</b>	<b>145.90</b>	Basic Amount	18,409.60
Muddat	Majduri	Kanta				Other Charges	138.14
92.05	30.00	16.40				CGST TAX	224.63
HSN:08109020=CGST0%+SGST0% On Rs.9484.60=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.2947.43=Tax:147.38, H						SGST TAX	224.63
						<b>Net Amount</b>	<b>18,997.00</b>
Net Amount (In Words ): Rupees Eighteen Thousand Nine Hundred Ninety Seven Only.							
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>							
<b>For S.K. BROTHERS</b>							
<b>TERMS</b>							
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.							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							