

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.				Invoice No : 10208		Dated 20/02/2025	
State : Rajasthan		08		Challan :		Deliver At: JAIPUR	
Station : Jaipur		GSTIN No : 08ABGPA7753H1ZN		Lorry No.			
Broker : DINESH JAIN		Mob.No.		Transport :			

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH 1/50.2,1/50.7-2.0	08109020	2	100.90	2.00	98.90	4300.00	0%	4252.70
2	SONF 1/30.0,1/30.0	090950	2	60.00	0.00	60.00	20000.00	5%	12000.00

Other Charges					Total:	4	158.90	Basic Amount	16,252.70
Muddat	Bardana	Kanta	Majduri	BARDANA				Other Charges	192.52
81.26	10.00	11.20	10.00	80.00				CGST TAX	301.89
HSN:08109020=CGST0%+SGST0% On Rs.4252.70=Tax:0.00, HSN:090950=CGST2.5%+SGST2.5% On Rs.12075.60=Tax:603.78								SGST TAX	301.89
								Net Amount	17,049.00

Net Amount (In Words ): Rupees Seventeen Thousand Forty Nine 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.