

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 10410

Dated 26/02/2025

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	LAL MIRCH 1/21.6	090421	1	21.60	0.00	21.60	17619.05	5%	3805.71

Other Charges	Total:	1	21.60	Basic Amount	3,805.71
Muddat	Kanta	Majduri		Other Charges	26.67
19.03	2.80	5.00		CGST TAX	95.81
HSN:090421=CGST2.5%+SGST2.5% On Rs.3832.54=Tax:191.62				SGST TAX	95.81
				Net Amount	4,024.00

Net Amount (In Words ): Rupees Four Thousand Twenty Four 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.