

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.				Invoice No : 10401			Dated 25/02/2025		
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	SONF O 1/30.0	090950	1	30.00	0.00	30.00	20000.00	5%	6000.00
Other Charges						Total:			
Muddat Majduri Kanta						1 30.00			
30.00 5.00 2.40						Basic Amount 6,000.00			
HSN:090950=CGST2.5%+SGST2.5% On Rs.6037.40=Tax:301.88						Other Charges 37.12			
						CGST TAX 150.94			
						SGST TAX 150.94			
						Net Amount 6,339.00			
Net Amount (In Words ): Rupees Six Thousand Three Hundred Thirty Nine Only.									
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
For S.K. BROTHERS									
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.									
								Authorised Signatory	
								E. & O.E.	