

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

Broker : DINESH JAIN

GSTIN No : 08ABGPA7753H1ZN

Mob.No.

Invoice No : 10167

Challan :

Lorry No.

Transport :

Dated 17/02/2025

Deliver At: JAIPUR

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
|-----|----------------------|----------|-----|--------|---------|------------|---------|----------|---------|
| 1 | NARIYAL | 080112 | 1 | 0.00 | 0.00 | 1.00 | 2300.00 | 0% | 2300.00 |

| | | | | | | | | | |
|---|--|--------|---|------|-----------------------|--|--|--|--|
| Other Charges | | Total: | 1 | 1.00 | Basic Amount 2,300.00 | | | | |
| Muddat Kanta | | | | | Other Charges 14.00 | | | | |
| 11.50 2.80 | | | | | CGST TAX 0.00 | | | | |
| HSN:080112=CGST0%+SGST0% On Rs.2300.00=Tax:0.00 | | | | | SGST TAX 0.00 | | | | |
| | | | | | Net Amount 2,314.00 | | | | |

Net Amount (In Words): Rupees Two Thousand Three Hundred Fourteen 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.