

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

Broker : DINESH JAIN

GSTIN No : 08ABGPA7753H1ZN

Mob.No.

Invoice No : 10484

Challan :

Lorry No.

Transport :

Dated 28/02/2025

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SARSO 1/30.0	12075010	1	30.00	0.00	30.00	8500.00	5%	2550.00

Other Charges	Total:	1	30.00	Basic Amount	2,550.00
Muddat	Majduri	Kanta		Other Charges	19.52
12.75	5.00	2.00		CGST TAX	64.24
HSN:12075010=CGST2.5%+SGST2.5% On Rs.2569.75=Tax:128.48				SGST TAX	64.24
				Net Amount	2,698.00

Net Amount (In Words): Rupees Two Thousand Six Hundred Ninety Eight 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.