

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

Broker : DINESH JAIN

GSTIN No : 08ABGPA7753H1ZN

Mob.No.

Invoice No : 9904

Challan :

Lorray No.

Transport :

Dated 10/02/2025

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	LAL MIRCH 1/27.8-1.0	090421	1	27.80	1.00	26.80	18095.24	5%	4849.52

Other Charges	Total:	1	26.80	Basic Amount	4,849.52
Kanta Muddat				Other Charges	26.66
2.80 24.25				CGST TAX	121.91
HSN:090421=CGST2.5%+SGST2.5% On Rs.4876.57=Tax:243.82				SGST TAX	121.91
				Net Amount	5,120.00

Net Amount (In Words): Rupees Five Thousand One Hundred Twenty 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.