

<b>Buyer SINGHAL ENTERPRISES GANGORI BAZAR.</b>				<b>Invoice No : 11128</b>				<b>Dated 18/03/2025</b>			
State : Rajasthan 08				Challan :				Deliver At: JAIPUR			
Station : Jaipur				Lorry No.							
GSTIN No : 08ABGPA7753H1ZN				Transport :							
Broker : DINESH JAIN				Mob.No.							

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

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

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.