

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.			Invoice No : 10313			Dated 24/02/2025			
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	GOLA 1/15.0	12030000	1	0.00	0.00	15.00	18000.00	5%	2700.00
2	SONF O 1/30.0	090950	1	30.00	0.00	30.00	20000.00	5%	6000.00
3	IMLI PKT FRESH 1/25.2,1/25.2,1/25.0	08109020	3	75.40	0.00	75.40	8500.00	0%	6409.00

Other Charges			Total:	5	120.40	Basic Amount	15,109.00
Muddat	Majduri	Kanta				Other Charges	114.06
75.55	25.00	13.60				CGST TAX	218.97
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2721.30=Tax:136.06, HSN:090950=CGST2.5%+SGST2.5% On Rs.6037.40=Tax:30						SGST TAX	218.97
						Net Amount	15,661.00
Net Amount (In Words): Rupees Fifteen Thousand Six Hundred Sixty One 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.	