

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 10321

Dated 24/02/2025

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

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
2	GOLA	12030000	1	0.00	0.00	25.00	17800.00	5%	4450.00
3	1/25.0 DHANIYA KATTA MTP	090921	1	0.00	0.00	29.40	12100.00	5%	3557.40
	1/29.4								

Other Charges				Total:			3	55.40	Basic Amount 10,307.40	
Muddat Majduri Kanta									Other Charges 74.50	
51.54 15.00 7.60									CGST TAX 201.55	
HSN:080112=CGST0%+SGST0% On Rs.2300.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.4480.05=Tax:224.00, HS									SGST TAX 201.55	
									Net Amount 10,785.00	

Net Amount (In Words): Rupees Ten Thousand Seven Hundred Eighty Five Only.

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

For S.K. BROTHERS

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.

Authorised Signatory

E. & O.E.

