

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.			Invoice No : 9795			Dated 07/02/2025			
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	DHANIYA KATTA MTP 1/25.8	090921	1	0.00	0.00	25.80	12100.00	5%	3121.80
2	TAMRIND FRESH 1/50.2,1/49.7-2.0	08109020	2	99.90	2.00	97.90	4400.00	0%	4307.60
3	IMLI PKT FRESH 1/25.0,1/25.0,1/25.0	08109020	3	75.00	0.00	75.00	8500.00	0%	6375.00
4	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	18100.00	5%	2715.00

<b>Other Charges</b>				<b>Total:</b>	<b>7</b>	<b>213.70</b>	Basic Amount	16,519.40
Majduri	Bardana	Muddat	Kanta				Other Charges	210.58
35.00	80.00	82.61	12.80				CGST TAX	147.01
HSN:090921=CGST2.5%+SGST2.5% On Rs.3144.41=Tax:157.22, HSN:08109020=CGST0%+SGST0% On Rs.10682.60=Tax:0.00, H							SGST TAX	147.01
							<b>Net Amount</b>	<b>17,024.00</b>
Net Amount (In Words ): Rupees Seventeen Thousand Twenty Four Only. Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b> <b>TERMS</b> 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.								
							<b>For S.K. BROTHERS</b>	
							<b>Authorised Signatory</b>	
							<b>E. &amp; O.E.</b>	