

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 10910

Challan :

Lorry No.

Transport :

Dated 11/03/2025

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH 1/25.0,1/25.0	08109020	2	50.00	0.00	50.00	8500.00	0%	4250.00
2	SONF 1/30.0	090950	1	30.00	0.00	30.00	20000.00	5%	6000.00

Other Charges	Total:	3	80.00	Basic Amount	10,250.00
Muddat	Majduri	Kanta		Other Charges	74.12
51.25	15.00	8.00		CGST TAX	150.94
HSN:08109020=CGST0%+SGST0% On Rs.4250.00=Tax:0.00, HSN:090950=CGST2.5%+SGST2.5% On Rs.6037.40=Tax:301.88				SGST TAX	150.94
				Net Amount	10,626.00

Net Amount (In Words): Rupees Ten Thousand Six Hundred Twenty Six 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.