

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 11026

Dated 15/03/2025

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/30.0	090950	1	30.00	0.00	30.00	20000.00	5%	6000.00
2	DHANIYA KATTA MTP 1/24.9	090921	1	0.00	0.00	24.90	12000.00	5%	2988.00

Other Charges						Total:		254.90		Basic Amount8,988.00	
MuddatMajduriKanta										Other Charges64.36	
44.9414.005.60										CGST TAX226.32	
HSN:090950=CGST2.5%+SGST2.5% On Rs.6039.80=Tax:302.00, HSN:090921=CGST2.5%+SGST2.5% On Rs.3012.74=Tax:150.64										SGST TAX226.32	
										Net Amount9,505.00	

Net Amount (In Words): Rupees Nine Thousand Five Hundred Five 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.