

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 10628

Dated 04/03/2025

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF O 1/30.0	090950	1	30.00	0.00	30.00	20000.00	5%	6000.00
2	NARIYAL	080112	1	0.00	0.00	1.00	2300.00	0%	2300.00
3	TAMRIND FRESH 1/50.7-1.0	08109020	1	50.70	1.00	49.70	4300.00	0%	2137.10

Other Charges					Total: 3 80.70		Basic Amount 10,437.10	
Muddat Majduri Kanta BARDANA							Other Charges 110.28	
52.19 10.00 8.00 40.00							CGST TAX 150.81	
HSN:090950=CGST2.5%+SGST2.5% On Rs.6032.40=Tax:301.62, HSN:080112=CGST0%+SGST0% On Rs.2300.00=Tax:0.00, HSN:							SGST TAX 150.81	
							Net Amount 10,849.00	

Net Amount (In Words): Rupees Ten Thousand Eight Hundred Forty Nine 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.

