

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.	Invoice No : 11349	Dated 25/03/2025
State : Rajasthan 08	Challan :	Deliver At: JAIPUR
Station : Jaipur	Lorry No.	
Broker : DINESH JAIN	Transport :	
GSTIN No : 08ABGPA7753H1ZN		
Mob.No.		

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	2350.00	0%	2350.00
2	LAL MIRCH	090421	1	20.90	0.00	20.90	20000.00	5%	4180.00
	1/20.9								

Other Charges	Total:	2	21.90	Basic Amount	6,530.00
Muddat	Majduri	Kanta		Other Charges	40.70
32.65	5.00	2.80		CGST TAX	105.15
HSN:080112=CGST0%+SGST0% On Rs.2350.00=Tax:0.00, HSN:090421=CGST2.5%+SGST2.5% On Rs.4205.90=Tax:210.30				SGST TAX	105.15
				Net Amount	6,781.00

Net Amount (In Words ): Rupees Six Thousand Seven Hundred Eighty One 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.