

| | | | | | | | | | |
|---|----------------------|----------|-----|--------------------|---------|---------------|--------------------|----------------------|---------|
| Buyer SINGHAL ENTERPRISES GANGORI BAZAR. | | | | Invoice No : 10109 | | | Dated 15/02/2025 | | |
| 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 | NARIYAL | 080112 | 2 | 0.00 | 0.00 | 2.00 | 2300.00 | 0% | 4600.00 |
| Other Charges | | | | | | Total: | | 2 | 2.00 |
| Muddat Majduri Kanta | | | | | | Basic Amount | | 4,600.00 | |
| 23.00 10.00 5.60 | | | | | | Other Charges | | 39.00 | |
| HSN:080112=CGST0%+SGST0% On Rs.4600.00=Tax:0.00 | | | | | | CGST TAX | | 0.00 | |
| | | | | | | SGST TAX | | 0.00 | |
| | | | | | | Net Amount | | 4,639.00 | |
| Net Amount (In Words): Rupees Four Thousand Six Hundred Thirty Nine Only. | | | | | | | | | |
| Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032 | | | | | | | | | |
| For S.K. BROTHERS | | | | | | | | | |
| 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. | | | | | | | | | |
| | | | | | | | | Authorised Signatory | |
| | | | | | | | | E. & O.E. | |