

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

Broker : DINESH JAIN

GSTIN No : 08ABGPA7753H1ZN

Mob.No.

Invoice No : 10192

Challan :

Lorry No.

Transport :

Dated 19/02/2025

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH 1/51.9-1.0	08109020	1	51.90	1.00	50.90	4300.00	0%	2188.70

Other Charges						Total:		1	50.90	Basic Amount	2,188.70
Muddat						Majduri		Kanta	BARDANA	Other Charges	60.30
10.94						7.00		2.80	40.00	CGST TAX	0.00
HSN:08109020=CGST0%+SGST0%						On Rs.2188.70=Tax:0.00				SGST TAX	0.00
										Net Amount	2,249.00

Net Amount (In Words): Rupees Two Thousand Two 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.