

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 10383

Challan :

Lorry No.

Transport :

Dated 25/02/2025

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA 1/25.0	12030000	1	0.00	0.00	25.00	17600.00	5%	4400.00

Other Charges	Total:	1	25.00	Basic Amount	4,400.00
Muddat	Majduri	Kanta		Other Charges	29.50
22.00	5.00	2.80		CGST TAX	110.75
HSN:12030000=CGST2.5%+SGST2.5% On Rs.4429.80=Tax:221.50				SGST TAX	110.75
				Net Amount	4,651.00

Net Amount (In Words): Rupees Four Thousand Six Hundred Fifty 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.