

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.				Invoice No : 9832			Dated 08/02/2025			
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	SONF 1/30.0	090950	1	30.00	0.00	30.00	20000.00	5%	6000.00	
Other Charges						Total:		1	30.00	Basic Amount 6,000.00
Muddat Majduri Kanta										Other Charges 40.00
30.00 7.00 2.80										CGST TAX 151.00
HSN:090950=CGST2.5%+SGST2.5% On Rs.6039.80=Tax:302.00										SGST TAX 151.00
						Net Amount		6,342.00		
Net Amount (In Words): Rupees Six Thousand Three Hundred Forty Two 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.										