

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

Broker : DINESH JAIN

GSTIN No : 08ABGPA7753H1ZN

Mob.No.

Invoice No : 9531

Challan :

Lorray No.

Transport :

Dated 30/01/2025

Deliver At: JAIPUR

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
|-----|--------------------------|----------|-----|--------|---------|------------|---------|----------|---------|
| 1 | IMLI PKT FRESH 4/25.0 | 08109020 | 4 | 100.00 | 0.00 | 100.00 | 8500.00 | 0% | 8500.00 |

| | | | | | | | | | | | |
|---|--|--|--|--|--|--------|--|---|--------|-----------------------|--|
| Other Charges | | | | | | Total: | | 4 | 100.00 | Basic Amount 8,500.00 | |
| Majduri Muddat Kanta | | | | | | | | | | Other Charges 74.00 | |
| 20.00 42.50 11.20 | | | | | | | | | | CGST TAX 0.00 | |
| HSN:08109020=CGST0%+SGST0% On Rs.8500.00=Tax:0.00 | | | | | | | | | | SGST TAX 0.00 | |
| | | | | | | | | | | Net Amount 8,574.00 | |

Net Amount (In Words): Rupees Eight Thousand Five Hundred Seventy Four 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.