

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.			Invoice No : 10693				Dated 06/03/2025		
State : Rajasthan 08			Challan :		Deliver At: JAIPUR				
Station : Jaipur			Lorry No.						
Broker : DINESH JAIN			Transport :						
Mob.No.									
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/30.6	090921	1	0.00	0.00	30.60	11800.00	5%	3610.80
2	IMLI PKT FRESH 1/25.0,1/25.2	08109020	2	50.20	0.00	50.20	8500.00	0%	4267.00
3	GOLA 1/25.0	12030000	1	0.00	0.00	25.00	17500.00	5%	4375.00
4	SONF O 1/35.2	090950	1	35.20	0.00	35.20	20000.00	5%	7040.00

Other Charges			Total:	5	141.00	Basic Amount	19,292.80
Muddat	Majduri	Kanta				Other Charges	134.02
96.47	25.00	12.80				CGST TAX	378.09
HSN:090921=CGST2.5%+SGST2.5% On Rs.3635.85=Tax:181.80, HSN:08109020=CGST0%+SGST0% On Rs.4267.00=Tax:0.00, HS						SGST TAX	378.09
						Net Amount	20,183.00
Net Amount (In Words): Rupees Twenty Thousand One Hundred Eighty Three 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.	