

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 11051

Challan :

Lorry No.

Transport :

Dated 17/03/2025

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	2300.00	0%	2300.00
2	GOLA	12030000	1	0.00	0.00	25.00	17600.00	5%	4400.00
3	SONF	090950	1	30.00	0.00	30.00	20000.00	5%	6000.00
	1/25.0								
	1/30.0								

Other Charges					Total:		3	56.00	Basic Amount 12,700.00	
Muddat Majduri Kanta									Other Charges 86.62	
63.50 15.00 8.00									CGST TAX 261.69	
HSN:080112=CGST0%+SGST0% On Rs.2300.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.4429.80=Tax:221.50, HS									SGST TAX 261.69	
									Net Amount 13,310.00	

Net Amount (In Words): Rupees Thirteen Thousand Three Hundred Ten 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.
