

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.				Invoice No : 10568			Dated 03/03/2025		
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	GOLA 1/24.9,1/25.0	12030000	2	0.00	0.00	49.90	17600.00	5%	8782.40
2	IMLI PKT FRESH 1/25.0,1/25.0,1/25.0,1/25.0,1/25.0	08109020	5	125.00	0.00	125.00	8500.00	0%	10625.00
Other Charges						Total:		7	174.90
Majduri Muddat Kanta						Basic Amount		19,407.40	
35.00 97.04 19.60						Other Charges		151.50	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.8841.91=Tax:442.10, HSN:08109020=CGST0%+SGST0% On Rs.10625.00=Tax:0.00						CGST TAX		221.05	
						SGST TAX		221.05	
						Net Amount		20,001.00	
Net Amount (In Words): Rupees Twenty Thousand One Only.									
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
For S.K. BROTHERS									
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.									
Authorised Signatory									
E. & O.E.									