

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

Broker : DINESH JAIN

GSTIN No : 08ABGPA7753H1ZN

Mob.No.

Invoice No : 9892

Challan :

Lorry No.

Transport :

Dated 10/02/2025

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH 1/50.3-1.0	08109020	1	50.30	1.00	49.30	4300.00	0%	2119.90

Other Charges							Total:			1	49.30	Basic Amount		2,119.90
Bardana Kanta Majduri												Other Charges		50.10
40.00 2.80 7.00												CGST TAX		0.00
HSN:08109020=CGST0%+SGST0% On Rs.2119.90=Tax:0.00												SGST TAX		0.00
												Net Amount		2,170.00

Net Amount (In Words): Rupees Two Thousand One Hundred Seventy 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.