

Buyer SINGHAL GROCERY AND SUPPLIERS JAIPUR

State : Rajasthan 08

Station : Jaipur

Broker : SHYAM KATTA

GSTIN No : 08CYMPS7186M1Z8

Mob.No.

Invoice No : 11173

Challan :

Lorry No.

Transport :

Dated 19/03/2025

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	2350.00	0%	2350.00
2	GOLA	12030000	1	0.00	0.00	15.00	18900.00	5%	2835.00
	1/15.0								

Other Charges	Total:	2	16.00	Basic Amount	5,185.00
Muddat Kanta				Other Charges	31.40
25.93 5.60				CGST TAX	71.30
HSN:080112=CGST0%+SGST0% On Rs.2350.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.2851.98=Tax:142.60				SGST TAX	71.30
				Net Amount	5,359.00

Net Amount (In Words): Rupees Five Thousand Three Hundred Fifty Nine 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.