

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 11521

Challan :

Lorry No.

Transport :

Dated 28/03/2025

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	LAL MIRCH	090421	1	16.00	1.00	15.00	17142.86	5%	2571.43
	1/16.0-1.0								

Other Charges	Total:	2	16.00	Basic Amount	4,921.43
Muddat	Majduri	Kanta		Other Charges	37.11
24.61	10.00	2.80		CGST TAX	64.73
HSN:080112=CGST0%+SGST0% On Rs.2350.00=Tax:0.00, HSN:090421=CGST2.5%+SGST2.5% On Rs.2589.29=Tax:129.46				SGST TAX	64.73
				Net Amount	5,088.00

Net Amount (In Words): Rupees Five Thousand Eighty Eight 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.