

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.			Invoice No : 9596			Dated 01/02/2025			
State : Rajasthan 08			Challan :			Deliver At: JAIPUR			
Station : Jaipur			Lorry No.						
GSTIN No : 08ABGPA7753H1ZN			Transport :						
Broker : DINESH JAIN			Mob.No.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF O 1/33.9	090950	1	33.90	0.00	33.90	20000.00	5%	6780.00
2	SONF O 1/30.0	090950	1	30.00	0.00	30.00	20000.00	5%	6000.00
3	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	18000.00	5%	2700.00

Other Charges			Total:	3	78.90	Basic Amount	15,480.00
Muddat	Majduri	Kanta				Other Charges	100.02
77.40	15.00	7.20				CGST TAX	389.49
HSN:090950=CGST2.5%+SGST2.5% On Rs.12858.70=Tax:642.94, HSN:12030000=CGST2.5%+SGST2.5% On Rs.2720.90=Tax:1						SGST TAX	389.49
						Net Amount	16,359.00
Net Amount (In Words): Rupees Sixteen Thousand Three Hundred Fifty Nine 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.							