

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN Mob.No.

Invoice No : 11008

Challan : Deliver At: JAIPUR

Lorry No.

Transport :

Dated 15/03/2025

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH 1/49.6,1/49.5,1/49.3,1/49.3-4.0	08109020	4	197.70	4.00	193.70	4400.00	0%	8522.80
2	NARIYAL	080112	1	0.00	0.00	1.00	2300.00	0%	2300.00

Other Charges						Total: 5 194.70		Basic Amount 10,822.80	
Muddat Majduri Kanta BARDANA								Other Charges 261.20	
54.11 33.00 14.00 160.00								CGST TAX 0.00	
HSN:08109020=CGST0%+SGST0% On Rs.8522.80=Tax:0.00, HSN:080112=CGST0%+SGST0% On Rs.2300.00=Tax:0.00								SGST TAX 0.00	
								Net Amount 11,084.00	

Net Amount (In Words): Rupees Eleven Thousand Eighty Four 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.