

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 10439

Challan :

Lorry No.

Transport :

Dated 27/02/2025

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF O 1/35.0	090950	1	35.00	0.00	35.00	20000.00	5%	7000.00
2	SONF O 1/30.2	090950	1	30.20	0.00	30.20	20000.00	5%	6040.00

Other Charges						Total:		265.20		Basic Amount13,040.00	
MuddatMajduriKanta										Other Charges80.00	
65.2010.004.80										CGST TAX328.00	
HSN:090950=CGST2.5%+SGST2.5% On Rs.13120.00=Tax:656.00										SGST TAX328.00	
										Net Amount13,776.00	

Net Amount (In Words): Rupees Thirteen Thousand Seven Hundred Seventy Six 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.