

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.				Invoice No : 11575			Dated 29/03/2025			
State : Rajasthan		08	Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08ABGPA7753H1ZN		Lorry No.						
Broker : DINESH JAIN		Mob.No.		Transport :						
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	2420.00	0%	2420.00	
Other Charges						Total:		1	1.00	Basic Amount 2,420.00
Muddat Kanta										Other Charges 15.00
12.10 2.80										CGST TAX 0.00
HSN:080112=CGST0%+SGST0% On Rs.2420.00=Tax:0.00										SGST TAX 0.00
						Net Amount		2,435.00		
Net Amount (In Words): Rupees Two Thousand Four Hundred Thirty Five 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.										