

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 10310

Dated 22/02/2025

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/28.4	090921	1	0.00	0.00	28.40	12100.00	5%	3436.40

Other Charges	Total:	1	28.40	Basic Amount	3,436.40
Muddat	Majduri	Kanta		Other Charges	24.58
17.18	5.00	2.00		CGST TAX	86.51
HSN:090921=CGST2.5%+SGST2.5% On Rs.3460.58=Tax:173.02				SGST TAX	86.51
				Net Amount	3,634.00

Net Amount (In Words ): Rupees Three Thousand Six Hundred Thirty 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.