

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

Broker : DINESH JAIN

GSTIN No : 08ABGPA7753H1ZN

Mob.No.

Invoice No : 567

Challan :

Lorry No.

Transport :

Dated 13/04/2024

Deliver At: JAIPUR

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate     | GST TAX% | Amount  |
|-----|----------------------|----------|-----|--------|---------|------------|----------|----------|---------|
| 1   | COPRA<br>1/25.0      | 12030000 | 1   | 25.00  | 0.00    | 25.00      | 11200.00 | 5%       | 2800.00 |

|   |         |       |       |               |          |
|---|---------|-------|-------|---------------|----------|
| Other Charges   | Total:  | 1     | 25.00 | Basic Amount  | 2,800.00 |
| Muddat  | Majduri | Kanta |       | Other Charges | 20.92    |
| 14.00   | 5.00    | 2.40  |       | CGST TAX      | 70.54    |
| HSN:12030000=CGST2.5%+SGST2.5% On Rs.2821.40=Tax:141.08 |         |       |       | SGST TAX      | 70.54    |
|   |         |       |       | Net Amount    | 2,962.00 |

Net Amount (In Words ): Rupees Two Thousand Nine Hundred Sixty Two 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.