

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 4277

Challan :

Lorry No.

Transport :

Dated 18/08/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	PANI NARIYAL MTP	080112	2	0.00	0.00	2.00	1950.00	0%	3900.00
2	COPRA	12030000	2	50.00	0.00	50.00	12500.00	5%	6250.00
	1/25.0,1/25.0								

Other Charges	Total:	4	52.00	Basic Amount	10,150.00
Muddat	Majduri	Kanta		Other Charges	86.16
50.75	24.00	11.20		CGST TAX	157.42
HSN:080112=CGST0%+SGST0% On Rs.3900.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.6296.85=Tax:314.84				SGST TAX	157.42
				Net Amount	10,551.00

Net Amount (In Words): Rupees Ten Thousand Five Hundred Fifty One 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.