

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.				Invoice No : 2343			Dated 18/06/2024			
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	COPRA 1/14.9	12030000	1	14.90	0.00	14.90	11300.00	5%	1683.70	
Other Charges							Total:			1 14.90
Muddat Majduri Kanta							Basic Amount			1,683.70
8.42 5.00 2.80							Other Charges			16.30
HSN:12030000=CGST2.5%+SGST2.5% On Rs.1699.92=Tax:85.00							CGST TAX			42.50
							SGST TAX			42.50
							Net Amount			1,785.00
Net Amount (In Words): Rupees One Thousand Seven Hundred Eighty 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.										