

Buyer SINGHAL GROCERY AND SUPPLIERS JAIPUR

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08CYMPS7186M1Z8

Broker : SHYAM KATTA

Mob.No.

Invoice No : B/62

Challan :

Lorray No.

Transport :

Dated 13/08/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0	12030000	2	30.00	0.00	30.00	12000.00	5%	3600.00

Other Charges	Total:	2	30.00	Basic Amount	3,600.00
Muddat Kanta				Other Charges	22.86
18.00 4.80				CGST TAX	90.57
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3622.80=Tax:181.14				SGST TAX	90.57
				Net Amount	3,804.00

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