

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 6351

Challan :

Lorry No.

Transport :

Dated 23/10/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/14.9,1/15.0	12030000	3	44.90	0.00	44.90	17000.00	5%	7633.00

Other Charges	Total:	3	44.90	Basic Amount	7,633.00
Muddat	Majduri	Kanta		Other Charges	60.34
38.17	15.00	7.20		CGST TAX	192.33
HSN:12030000=CGST2.5%+SGST2.5% On Rs.7693.37=Tax:384.66				SGST TAX	192.33
				Net Amount	8,078.00

Net Amount (In Words): Rupees Eight Thousand Seventy Eight 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.