

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 4092

Challan :

Lorry No.

Transport :

Dated 15/08/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	1800.00	0%	1800.00
2	COPRA	12030000	1	25.00	0.00	25.00	12200.00	5%	3050.00
	1/25.0								

Other Charges	Total:	2	26.00	Basic Amount	4,850.00
Muddat	Majduri	Kanta		Other Charges	40.34
24.25	10.00	5.60		CGST TAX	76.83
HSN:080112=CGST0%+SGST0% On Rs.1800.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.3073.05=Tax:153.66				SGST TAX	76.83
				Net Amount	5,044.00

Net Amount (In Words): Rupees Five Thousand Forty 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.