

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 4381

Challan :

Lorry No.

Transport :

Dated 23/08/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/24.8	12030000	1	24.80	0.00	24.80	12900.00	5%	3199.20
2	NARIYAL	080112	1	0.00	0.00	1.00	1780.00	0%	1780.00
3	DHANIYA KATTA MTP 1/25.0	090921	1	0.00	0.00	25.00	11500.00	5%	2875.00

Other Charges					Total:		3	50.80	Basic Amount 7,854.20	
Muddat Majduri Kanta									Other Charges 60.84	
39.28 15.00 6.80									CGST TAX 152.98	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3222.60=Tax:161.14, HSN:080112=CGST0%+SGST0% On Rs.1780.00=Tax:0.00, HS									SGST TAX 152.98	
									Net Amount 8,221.00	

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

