

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 8070

Challan :

Lorry No.

Transport :

Dated 18/12/2024

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	18700.00	5%	5610.00

Other Charges	Total:	2	30.00	Basic Amount	5,610.00
Muddat	Majduri	Kanta		Other Charges	42.36
28.05	10.00	4.80		CGST TAX	141.32
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5652.85=Tax:282.64				SGST TAX	141.32
				Net Amount	5,935.00

Net Amount (In Words): Rupees Five Thousand Nine Hundred Thirty Five 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.