

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 6186

Challan :

Lorry No.

Transport :

Dated 19/10/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	3	75.40	0.00	75.40	9300.00	0%	7012.20
2	COPRA	12030000	1	15.00	0.00	15.00	18000.00	5%	2700.00
	1/15.0								

Other Charges	Total:	4	90.40	Basic Amount	9,712.20
Muddat	Majduri	Kanta		Other Charges	77.76
48.56	20.00	9.60		CGST TAX	68.02
HSN:08109020=CGST0%+SGST0% On Rs.7012.20=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.2720.90=Tax:136.04				SGST TAX	68.02
				Net Amount	9,926.00

Net Amount (In Words ): Rupees Nine Thousand Nine Hundred Twenty Six 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.