

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 1685

Challan :

Lorray No.

Transport :

Dated 22/05/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/25.0	12030000	1	25.00	0.00	25.00	11200.00	5%	2800.00

Other Charges	Total:	1	25.00	Basic Amount	2,800.00
Muddat	Majduri	Kanta		Other Charges	20.92
14.00	5.00	2.40		CGST TAX	70.54
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2821.40=Tax:141.08				SGST TAX	70.54
				Net Amount	2,962.00

Net Amount (In Words): Rupees Two Thousand Nine Hundred Sixty Two 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.