

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.			Invoice No : 3679			Dated 05/08/2024			
State : Rajasthan 08			Challan :			Deliver At: JAIPUR			
Station : Jaipur			Lorry No.						
Broker : DINESH JAIN			Transport :						
HSN CODE			Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/25.0,1/25.0		2	50.00	0.00	50.00	11700.00	5%	5850.00
2	DHANIYA KATTA MTP 1/25.8		1	0.00	0.00	25.80	11500.00	5%	2967.00
3	TAMRIND FRESH(IMLI) 1/51.4,1/51.0-2.0		2	102.40	2.00	100.40	4600.00	0%	4618.40

Other Charges				Total:	5	176.20	Basic Amount	13,435.40
Muddat	Majduri	Kanta	BARDANA				Other Charges	187.46
67.18	29.00	11.60	80.00				CGST TAX	222.07
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5894.05=Tax:294.70, HSN:090921=CGST2.5%+SGST2.5% On Rs.2988.84=Tax:14							SGST TAX	222.07
							Net Amount	14,067.00
Net Amount (In Words): Rupees Fourteen Thousand Sixty Seven 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.	