

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 5510

Challan :

Lorry No.

Transport :

Dated 30/09/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	LONG 1/10.7-0.7	090710	1	10.70	0.70	10.00	790.48	5%	7904.80
2	COPRA 1/25.0	12030000	1	25.00	0.00	25.00	20000.00	5%	5000.00

Other Charges						Total:		235.00		Basic Amount12,904.80	
MuddatMajduriKanta										Other Charges32.34	
25.005.002.40										CGST TAX323.43	
HSN:090710=CGST2.5%+SGST2.5% On Rs.7904.80=Tax:395.24, HSN:12030000=CGST2.5%+SGST2.5% On Rs.5032.40=Tax:25										SGST TAX323.43	
										Net Amount13,584.00	

Net Amount (In Words): Rupees Thirteen Thousand Five Hundred Eighty Four 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.