

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 3525

Challan :

Lorry No.

Transport :

Dated 30/07/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/24.9	12030000	1	24.90	0.00	24.90	11700.00	5%	2913.30

Other Charges	Total:	1	24.90	Basic Amount	2,913.30
Muddat	Majduri	Kanta		Other Charges	21.94
14.57	5.00	2.40		CGST TAX	73.38
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2935.27=Tax:146.76				SGST TAX	73.38
				Net Amount	3,082.00

Net Amount (In Words): Rupees Three Thousand Eighty 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.