

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 5707

Challan :

Lorry No.

Transport :

Dated 05/10/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	1	50.70	1.00	49.70	4700.00	0%	2335.90
	1/50.7-1.0								
2	NARIYAL	080112	1	0.00	0.00	1.00	2180.00	0%	2180.00
3	COPRA	12030000	1	25.00	0.00	25.00	19500.00	5%	4875.00
	1/25.0								

Other Charges				Total:	3	75.70	Basic Amount	9,390.90
Muddat	Majduri	Kanta	BARDANA				Other Charges	121.52
46.96	27.00	7.20	40.00				CGST TAX	122.79
HSN:08109020=CGST0%+SGST0% On Rs.2335.90=Tax:0.00, HSN:080112=CGST0%+SGST0% On Rs.2180.00=Tax:0.00, HSN:12030000=CGST5%+SGST0% On Rs.4875.00=Tax:243.75							SGST TAX	122.79
							Net Amount	9,758.00

Net Amount (In Words ): Rupees Nine Thousand Seven Hundred Fifty Eight 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.

