

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 4539

Challan :

Lorry No.

Transport :

Dated 28/08/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/24.7	12030000	1	24.70	0.00	24.70	12700.00	5%	3136.90

Other Charges	Total:	1	24.70	Basic Amount	3,136.90
Muddat	Majduri	Kanta		Other Charges	25.00
15.68	7.00	2.40		CGST TAX	79.05
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3161.98=Tax:158.10				SGST TAX	79.05
				Net Amount	3,320.00

Net Amount (In Words): Rupees Three Thousand Three Hundred Twenty 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.