

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 2024

Challan :

Lorry No.

Transport :

Dated 06/06/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	1670.00	0%	1670.00
2	COPRA	12030000	1	25.00	0.00	25.00	11300.00	5%	2825.00
	1/25.0								

Other Charges	Total:	2	26.00	Basic Amount	4,495.00
Muddat	Majduri	Kanta		Other Charges	37.68
22.48	10.00	4.80		CGST TAX	71.16
HSN:080112=CGST0%+SGST0% On Rs.1670.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.2846.53=Tax:142.32				SGST TAX	71.16
				Net Amount	4,675.00

Net Amount (In Words ): Rupees Four Thousand Six Hundred Seventy Five 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.