

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 3183

Challan :

Lorry No.

Transport :

Dated 16/07/2024

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	1780.00	0%	1780.00
2	COPRA	12030000	1	15.00	0.00	15.00	11700.00	5%	1755.00
	1/15.0								

Other Charges	Total:	2	16.00	Basic Amount	3,535.00
Muddat	Majduri	Kanta		Other Charges	32.44
17.68	10.00	4.80		CGST TAX	44.28
HSN:080112=CGST0%+SGST0% On Rs.1780.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.1771.18=Tax:88.56				SGST TAX	44.28
				Net Amount	3,656.00

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