

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.				Invoice No : 2910		Dated 08/07/2024	
State : Rajasthan 08		Challan :		Deliver At: JAIPUR			
Station : Jaipur		GSTIN No : 08ABGPA7753H1ZN		Lorry No.			
Broker : DINESH JAIN		Mob.No.		Transport :			

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	1500.00	5%	1725.00

Other Charges		Total:	1	15.00	Basic Amount 1,725.00			
Muddat Kanta					Other Charges 11.20			
8.63 2.40					CGST TAX 43.40			
HSN:12030000=CGST2.5%+SGST2.5% On Rs.1736.03=Tax:86.80					SGST TAX 43.40			
					Net Amount 1,823.00			

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