

Buyer SINGHAL ENTERPRISES GANGORI BAZAR.

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABGPA7753H1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 10303

Dated 22/02/2025

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/29.9	12030000	1	29.90	0.00	29.90	16000.00	5%	4784.00

Other Charges	Total:	1	29.90	Basic Amount	4,784.00
Muddat	Majduri	Kanta		Other Charges	31.24
23.92	5.00	2.40		CGST TAX	120.38
HSN:12030000=CGST2.5%+SGST2.5% On Rs.4815.32=Tax:240.76				SGST TAX	120.38
				Net Amount	5,056.00

Net Amount (In Words ): Rupees Five Thousand 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.