

Original  
Rinku : 99506-96449  
Shyam : 93144-15869

**B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003**  
**KHA-26, Surajpole Mandi, Jaipur**

<b>Party : Cash Sale</b>  Phone no. <b>GST NO</b> Unknown	<b>Dated:</b> 06/05/2024	<b>Invoice No.:</b> SL1523
	<b>Challan No.:</b>	
	<b>Truck No</b> Destination <b>Transport:</b> SELF	
<b>Broker</b>	<b>E-way Bill No</b>	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	1.00	45.00	1,551.00	0.00	1,551.00
2	PATASHA 10 KG	170490	1.00	10.00	5,100.00	5.00	510.00

<b>Other Charges</b>		Total Qty	2.00	55.00	Basic Amount	2,061.00
Note					Oth.Charges	10.22
WAGES	PACKING ROUND OFF				CGST TAX	12.89
8.10	2.00	0.12			SGST TAX	12.89
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>2,097.00</b>
Rupees Two Thousand Ninety Seven Only.						

**BANK DETAILS:**

**PHONE FAX: 8610675752**



**PHONE PAY: 8619675753**

1. Goods once sold are not returnable at any cost.
2. Interest @36% will be charged if payment is not made before due date.
3. Subject to JAIPUR Jurisdiction Only.
4. Please send GST No. For GST tax claim.

Authorised Signatory