

Original

Shyam : 93144-15869

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

Party : GRAHSTI DEPARTMENTAL STORE IMLI FATAK E-20IMLIWALA PHATAK, TONK ROAD, JAIPUR Phone no. GST NO 08AHJPB5037A1ZW	Dated: 28/06/2024		Invoice No.:	SL3603
	Challan No.:			
	Truck No Destination JAIPUR Transport: RAMESH			
	Broker DL ANIL KHANDELWAL E-way Bill No			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,301.00	12.00	1,301.00

Other Charges				Total Qty	2.00	70.00	Basic Amount	3,551.00
Note							Oth.Charges	29.22
DALALI	WAGES	PACKING	ROUND	OFF			CGST TAX	135.39
17.76	8.10	3.00	0.36				SGST TAX	135.39
Amount Chargeable (In Words):							Net Amount	3,851.00
Rupees Three Thousand Eight Hundred Fifty One Only.								

BANK DETAILS:

IFSC CODE: JSFB0004590

Scan & Pay

PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

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

Total Outstanding Balance : **5182.18 Dr**

