

Shyam : 93144-15869

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

Party : SHYAM AND COM LUNIYAWAS LUNIYAWAS Phone no. 9660344157 GST NO 08ACPPG6571P1ZR	Dated: 08/03/2024		Invoice No.:	SL2572
	Challan No.:			
	Truck No Destination LUNIYAWAS Transport: SHIVPAL			
	Broker	E-way Bill No		

[illegible]

Other Charges		Total Qty	8.00	230.00	Basic Amount	17,720.00
Note					Oth.Charges	54.14
MUDDAT	WAGES	ROUND	OFF		CGST TAX	50.43
21.25	32.40	0.49			SGST TAX	50.43
Amount Chargeable (In Words):					Net Amount	17,875.00
Rupees Seventeen Thousand Eight Hundred Seventy Five Only.						



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