

CREDIT

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: 27/06/2024		Invoice No.:	SL3562
	Challan No.:			
	Truck No Destination JAIPUR Transport: SHANKAR PICKUP			
	Broker DL ANIL KHANDELWAL E-way Bill No			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,700.00	5.00	1,175.00

Other Charges				Total Qty	1.00	25.00	Basic Amount	1,175.00
Note							Oth.Charges	12.60
DALALI	WAGES	PACKING	ROUND	OFF			CGST TAX	29.70
5.88	4.20	3.00	-	0.48			SGST TAX	29.70
Amount Chargeable (In Words):							Net Amount	1,247.00
Rupees One Thousand Two Hundred Forty Seven Only.								

Authorised Signatory

Total Outstanding Balance : **1331.18 Dr**