

SHRI SHYAM

GST INVOICE

M/S <b>BANSHI LAL TRILOK CHAND JAHAJPUR</b>				Invoice No : SL1051	Dt.: 27/01/24
JAHAJPUR				Challan No : 22	Dt.: 27/01/24
State : Rajasthan				Order No :	
State Code : 08				Deliver at : JAHAJPUR	
GST No: UnRegistered				EwayBillNo :	
Tel.No:				Transport :	
Dalal : SELF DALAL				L.R.No. :	Date:

S.No.	Particulars	HSN Code	Qty	Weight	Rate	Amount
1	GWALE	1301	3.000 KG	3.000	600.00 KG	1800.00
2	GOLU	1301	3.000 KG	3.000	250.00 KG	750.00
3	NUKRA	1301	1.000 KG	1.000	24500.00 KG	24500.00
4	NUKRA	1301	1.000 KG	1.000	9500.00 KG	9500.00
5	KRISHNA BIHARI 10 GM	1301	10.000 KG	10.000	50.00 KG	500.00
6	TUKDI	1301	1.000 KG	1.000	2400.00 KG	2400.00

HSN:1301=CGST0%+SGST0% On Rs.39450.00=Tax:0.00

<b>Other Charges :</b>	Total :	39450.00
WAGES BARDANA	Other Charges :	50.00
50.00	CGST :	
	SGST :	

[Rupees Thirty Nine Thousand Five Hundred Only.

]

Net Amount :

39500.00

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest 18% p.a. will be charged if payment is not made before due date.
- E. & O. E.

For SHRI SHYAM