

GSTIN :

ALL SUBJECT TO JAIPUR

JURISDICTION

Ph. :

SHRI SHYAM

GST INVOICE

| | | | | | |
|-------------------------------------|--|--|---------------------|--|---------------|
| M/S SHIVAM STATIONERS LALSOT | | | Invoice No : SL410 | | Dt.: 13/07/23 |
| LALSOT | | | Challan No : 36 | | Dt.: 13/07/23 |
| State : Rajasthan | | | Order No : | | |
| GST No: Unknown | | | Deliver at : LALSOT | | |
| Dalal : SELF DALAL | | | EwayBillNo : | | |
| State Code : 08 | | | Transport : | | |
| Tel.No: | | | L.R.No. : | | Date: |

| S.No. | Particulars | HSN Code | Qty | Weight | Rate | Amount |
|-------|----------------------|----------|-----------|--------|-------------|----------|
| 1 | NUKRA | 1301 | 0.400 KG | 0.400 | 27500.00 KG | 11000.00 |
| 2 | HTC 10 GM | 1301 | 2.000 KG | 2.000 | 1750.00 KG | 3500.00 |
| 3 | KRISHNA BIHARI 10 GM | 1301 | 10.000 KG | 10.000 | 52.00 KG | 520.00 |

HSN:1301=CGST0%+SGST0% On Rs.15020.00=Tax:0.00

| | | | | |
|---|---------------|--|-----------------|----------|
| Other Charges : | | | Total : | 15020.00 |
| WAGES BARDANA | REBATE DALALI | | Other Charges : | -230.00 |
| 50.00 | -280.00 | | CGST : | |
| | | | SGST : | |
| [Rupees Fourteen Thousand Seven Hundred Ninety Only.] | | | Net Amount : | 14790.00 |

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