

Shyam : 93144-15869

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

Party : RAGHAV KIRANA STORE BHOOJ BHOOJ Phone no. GST NO UnRegistered		Dated: 11/03/2024		Invoice No.:		SL2659	
		Challan No.:					
		Truck No Destination BHOOJ Transport: RJ14-GH-3306					
Broker		E-way Bill No					

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	6.00	150.00	4,100.00	5.00	6,150.00

Other Charges		Total Qty	6.00	150.00	Basic Amount	6,150.00
Note MUDDAT WAGES PACKING ROUND OFF 30.75 25.20 18.00 - 0.15 Amount Chargeable (In Words): Rupees Six Thousand Five Hundred Thirty Five Only.					Oth.Charges	73.80
					CGST TAX	155.60
					SGST TAX	155.60
					Net Amount	6,535.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.6223.95=Tax:311.20

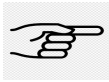

Bankers Details :

JANA SMALL FINANCE BANK LTD
A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Declaration

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 Jursdiction Only.
 4.Please send GST No. For GST tax claim.

Scan & Pay

SANWARIA SALES CORPORATION

Authorised Signatory