

CREDIT

Original

Shyam : 93144-15869

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

Party : SD DEPARTMENTAL STORE TONK ROAD 65Tonk Road, Mansinghpura JAIPUR Phone no. 9784011227 GST NO 08ALBPA7513N1Z4	Dated: 14/06/2024	Invoice No.: SL3090
	Challan No.:	
	Truck No Destination JAIPUR Transport: RAMESH	
	Broker DL ANIL KHANDELWAL E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	1.00	10.00	6,500.00	5.00	650.00

Other Charges				Total Qty	1.00	10.00	Basic Amount	650.00
Note							Oth.Charges	10.00
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	16.50
3.25	3.25	3.60	- 0.10				SGST TAX	16.50
Amount Chargeable (In Words):							Net Amount	693.00
Rupees Six Hundred Ninety Three Only.								

BANK DETAILS:

Scan & Pay



SANWARIA SALES CORPORATION

- Authorised Signatory

Total Outstanding Balance : **6647.00 Dr**