

CREDIT

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

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|--|----------------------|---|------|--------------|-----------|------------|----------|
| Party : LALIT KIRANA STORE AMER | | Dated: 16/07/2024 | | Invoice No.: | | SL4461 | |
| | | Ref. No.: | | | | | |
| | | Truck No Destination JAIPUR Transport: RAMJILAL | | | | | |
| JAIPUR Phone no. GST NO UnRegistered | | | | | | | |
| Broker | | E-way Bill No | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | GOLA GST | 120300 | 1.00 | 15.00 | 11,300.00 | 5.00 | 1,695.00 |
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E. & O.E.

Total Outstanding Balance : 36290.00 Dr