

Shyam : 93144-15869

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

Party : DINESH KIRANA STORE ARJUN PURA ARJUN PURA Phone no. GST NO UnRegistered	Dated: 29/05/2024	Invoice No.: SL2466
	Challan No.:	
	Truck No Destination ARJUN PURA Transport: BADIWAL	
	Broker E-way Bill No	

[illegible]

Other Charges				Total Qty	3.00	90.00	Basic Amount	3,851.00
Note							Oth.Charges	36.76
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	59.12
19.26	11.70	6.00	-	0.20			SGST TAX	59.12
Amount Chargeable (In Words):							Net Amount	4,006.00
Rupees Four Thousand Six Only.								

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

Total Outstanding Balance : **4006.00 Dr**