

CREDIT

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Party : SHIVSHAKTI KIRANA STORE SANGANER AZAD NAGAR, SANGANER JAIPUR Phone no. GST NO UnRegistered	Dated: 05/06/2024	Invoice No.: SL2743
	Challan No.:	
	Truck No Destination JAIPUR Transport: RJ14-GD-8305	
Broker DL RAMGOPAL KHANDELWAL	E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	7.00	350.00	1,461.00	0.00	10,227.00
2	SOOJI 50 KG	110100	2.00	100.00	1,490.00	0.00	2,980.00
3	MAKHANA 25 KG	170490	1.00	25.00	4,100.00	5.00	1,025.00

Other Charges				Total Qty	10.00	475.00	Basic Amount	14,232.00
Note							Oth.Charges	129.06
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	25.97
14.13	71.17	44.10	- 0.34				SGST TAX	25.97
Amount Chargeable (In Words):							Net Amount	14,413.00
Rupees Fourteen Thousand Four Hundred Thirteen Only.								

HSN:11010000=CGST0%+SGST0% On Rs.13322.54=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1038.86=Tax:51.94

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

PHONE PAY: 8619675753

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **14462.00 Dr**