

Original

Shyam : 93144-15869

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

Party : NAVIN KIRANA STORE HOUSING BOARD JAIPUR Phone no. GST NO UnRegistered	Dated: 26/08/2024	Invoice No.: SL6062
	Ref. No.:	
	Truck No Destination JAIPUR Transport: UMAR	
Broker DL ABHISHEK KOOLWAL	E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,800.00	5.00	1,200.00

Other Charges				Total Qty	1.00	25.00	Basic Amount	1,200.00
Note							Oth.Charges	13.32
DALALI	WAGES	PACKING	ROUND	OFF			CGST TAX	30.34
6.00	4.40	3.00	-	0.08			SGST TAX	30.34
Amount Chargeable (In Words):							Net Amount	1,274.00
Rupees One Thousand Two Hundred Seventy Four Only.								

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590 **Scan &**
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

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.

Authorised Signatory

Total Outstanding Balance : **3842.00 Dr**