

CREDIT

Original

Shyam : 93144-15869

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

Party : SATNAM SAKSHI AMER JAIPUR Phone no. GST NO UnRegistered	Dated: 22/06/2024	Invoice No.: SL3371
	Challan No.:	
	Truck No Destination JAIPUR Transport: RAMJILAL	
Broker	E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
2	MURMURA	190410	1.00	10.00	4,800.00	5.00	480.00
3	AATA 30 KG	110100	1.00	26.00	3,100.00	0.00	806.00

Other Charges		Total Qty	3.00	66.00	Basic Amount	2,456.00
Note MUDDAT WAGES ROUND OFF 12.28 12.00 0.42 Amount Chargeable (In Words): Rupees Two Thousand Five Hundred Five Only.					Oth.Charges	24.70
					CGST TAX	12.15
					SGST TAX	12.15
					Net Amount	2,505.00

BANK DETAILS:

Scan & Pay

**SANWARIA SALES CORPORATION**

- Authorised Signatory

Total Outstanding Balance : **2505.00 Dr**