

NEW COMPANY

JAIPUR

GST INVOICE

M/S <b>Jitendra Kumar Pareek</b>			Invoice No : SL/2024/1		Dt.: 01/04/24	
			Challan No :		Dt.: 01/04/24	
JAIPUR			Order No :			
State : Rajasthan			Deliver at : JAIPUR			
State Code : 08			EwayBillNo :			
GST No: UnRegistered			Transport :			
Tel.No:			L.R.No. :		Date:	
Dalal :						
S.No.	Particulars	HSN Code	Qty	Weight	Rate	Amount
1	Musterd Oil	NONE	50 BAGS	2500.000	9000.00 QNTLS	225000.00

HSN:NONE=CGST0%+SGST0% On Rs.225000.00=Tax:0.00

<b>Other Charges :</b>	Total :	225000.00
	Other Charges :	0.00
	CGST :	
	SGST :	
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[Rupees Two Lakh Twenty Five Thousand Only.	Net Amount :	225000.00

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

3. Interest 18% p.a. will be charged if payment is not made before due date.

E. & O. E.

For NEW COMPANY