

## Original

<b>DEMO</b>		Invoice No.		<b>SL/2024/2</b>		Dated		<b>01/04/2024</b>	
		Order No.							
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>					
		Despatch Document No:		Dated <b>01 /04/2024</b>					
Phone:									
State : Rajasthan		State Code : 08							
GSTIN :		Pan No :							
<b>Buyer</b>		Despatch Through				Delivery Station			
<b>RAM</b>						<b>NONE</b>			
<b>NONE</b>		State : Rajasthan		Code : 08					
<b>GSTIN : UnRegistered</b>		Broker <b>SHYAM</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	Gur Chaku	125145	10.00	268.00	38.00	0.00	10,184.00		
		Total	<b>10</b>	<b>268</b>	Total	10,184.00			
<b>Other Charges</b>				Other Charges		0.00			
				CGST TAX		0.00			
				SGST TAX		0.00			
				<b>Net Amount</b>		<b>10,184.00</b>			
Amount In Words <b>Rupees Ten Thousand One Hundred Eighty Four Only.</b>									
<u><b>Our Bankers :</b></u>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		125145	CGST 0.0%+SGST 0.0%		10,184.00	0.00	0.00		
<u><b>Remarks:</b></u>									

Terms :

**For DEMO**

Authorised Signatory