

GST NO 08AFCFS7148Q1Z6
FSSAI No. 12224026000019
UDYAM- RJ-17-0322046



Rinku : 99506-96449

Shyam : 93144-15869

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

Party : BABULAL POSWAL GADI WALA SPM JAIPUR Phone no. GST NO UnRegistered	Dated: 18/03/2024		Invoice No.:	SL2938
	Challan No.:			
	Truck No Destination JAIPUR Transport: BABU POSWAL			
	Broker GD BABU POSWAL E-way Bill No			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	1.00	30.00	10,300.00	0.00	3,090.00
2	MAIDA 50 KG	1101	1.00	50.00	1,601.00	0.00	1,601.00

Other Charges		Total Qty	2.00	80.00	Basic Amount	4,691.00
Note MUDDAT WAGES ROUND OFF 8.01 8.70 0.29					Oth.Charges	17.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Four Thousand Seven Hundred Eight Only.					Net Amount	4,708.00

HSN:071335=CGST0%+SGST0% On Rs.3094.20=Tax:0.00, HSN:1

Bankers Details :

JANA SMALL FINANCE BANK LTD
A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Scan & Pay



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