

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 : MOHAN DAS AND SONS SPM NEW ANAJ MANDIH-16JAIPUR, JAIPUR Phone no. GST NO 08BRGPS7481D1ZE	Dated: 04/05/2024	Invoice No.: SL1446
	Challan No.:	
	Truck No Destination JAIPUR Transport: SHOP DELIVERY	
	Broker	E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	6.00	270.00	1,401.00	0.00	8,406.00
2	AATA 30 KG	110100	1.00	26.00	3,050.00	0.00	793.00

Other Charges		Total Qty	7.00	296.00	Basic Amount	9,199.00
Note					Oth.Charges	77.00
MUDDAT	WAGES	ROUND OFF			CGST TAX	0.00
46.00	31.20	- 0.20			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	9,276.00
Rupees Nine Thousand Two Hundred Seventy Six Only.						

BANK DETAILS:

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Declaration

PHONE PAY: 8619675753

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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice