

**GST NO** 08AFCFS7148Q1Z6  
**FSSAI No.** 12224026000019



**Rinku : 99506-96449**

**Shyam : 93144-15869**

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

<b>Party : GOPI KIRANA STORE GATHWARI</b>  GATHWARI Phone no. 9001790697 <b>GST NO</b> UnRegistered	<b>Dated:</b> 09/03/2024		<b>Invoice No.:</b>	<b>SL2625</b>
	<b>Challan No.:</b>			
	<b>Truck No</b> Destination GATHWARI <b>Transport:</b> BHANWAR			
	<b>Broker</b> GD BHANWAR <b>E-way Bill No</b>			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00

<b>Other Charges</b>	Total Qty	1.00	30.00	Basic Amount	3,180.00
Note				Oth.Charges	4.00
WAGES ROUND OFF				CGST TAX	0.00
4.20 - 0.20				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					
Rupees Three Thousand One Hundred Eighty Four Only.				<b>Net Amount</b>	<b>3,184.00</b>

HSN:07133100=CGST0%+SGST0% On Rs.3184.20=Tax:0.00

**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