

Shyam : 93144-15869

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

| | | |
|---|--|----------------------------|
| Party : MOHAN DAS AND SONS SURAJPOLE MANDI JAIPUR Phone no. GST NO 08BRGPS7481D1ZE | Dated: 26/02/2024 | Invoice No.: SL2137 |
| | Challan No.: | |
| | Truck No Destination JAIPUR Transport: MAHESH | |
| Broker | E-way Bill No | |

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1 | SOYA BADI 20 KG | 210610 | 1.00 | 20.00 | 1,281.00 | 12.00 | 1,281.00 |
| | | | | | | | |

| | | | | | | |
|--|-----------------|------------------|-------------|--------------|-------------------|-----------------|
| Other Charges | | Total Qty | 1.00 | 20.00 | Basic Amount | 1,281.00 |
| Note | | | | | Oth.Charges | 10.08 |
| MUDDAT | WAGES ROUND OFF | | | | CGST TAX | 77.46 |
| 6.41 | 3.60 | 0.07 | | | SGST TAX | 77.46 |
| Amount Chargeable (In Words): | | | | | Net Amount | 1,446.00 |
| Rupees One Thousand Four Hundred Forty Six Only. | | | | | | |



SANWARIA SALES CORPORATION

Authorised Signatory