

GST NO 08AFCFS7148Q1Z6
FSSAI No. 12224026000019



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: 04/03/2024	Invoice No.: SL2401
	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	BESAN 30 KG	1106	1.00	30.00	7,500.00	0.00	2,250.00
2	BESAN 30 KG	1106	1.00	30.00	7,600.00	0.00	2,280.00

Other Charges		Total Qty	2.00	60.00	Basic Amount	4,530.00
Note					Oth.Charges	29.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
22.65	6.30	0.05			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	4,559.00
Rupees Four Thousand Five Hundred Fifty Nine Only.						

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



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.

Authorised Signatory