## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

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

Party: MAHESH KIRANA STORE GATHWARI	Dated: 20/04/2024	Invoice No.:	SL874
	Challan No.:		
GATHWARI	Truck No		
Phone no. 9079308528	Destination GATHWA	\RI	
GST NO UnRegistered	Transport: BHANWAF	}	

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,411.00	0.00	1,411.00
2	SOOJI 50 KG	110100	1.00	50.00	1,521.00	0.00	1,521.00
3	BOORA 25 KG GST	170490	3.00	75.00	4,300.00	5.00	3,225.00
4	PATASHA 10 KG	170490	1.00	10.00	5,600.00	5.00	560.00

Other Charges	Total Qty	6.00	185.00 Basic Amount	6,717.00
Note			Oth.Charges	67.44

MUDDAT WAGES

WAGES PACKING ROUND OFF 22.95 11.00 - 0.11

 Oth.Charges
 67.44

 CGST TAX
 95.78

 SGST TAX
 95.78

## Amount Chargeable (In Words ):

Rupees Six Thousand Nine Hundred Seventy Six Only.

Net Amount 6,976.00

HSN:11010000=CGST0%+SGST0% On Rs.2953.42=Tax:0.00,

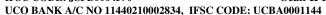
BANK DETAILS:

33.60

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay





SANWARIA SALES CORPORATION



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.

**Authorised Signatory**