SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: KHANDELWAL KIRANA STORE	Dated: 13/05/2024 Invoice No.: SL1816					
SAIPURA	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered Transport: MITTHU PICKUP						

Broker E-way Bill No

Bro	ker	E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	6.00	270.00	1,551.00	0.00	9,306.00
2	BESAN 30 KG	110610	2.00	60.00	8,200.00	0.00	4,920.00
3	DALIYA 30 KG	110100	1.00	30.00	3,050.00	0.00	915.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
5	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00

Other Charges	Total Qty	12.00	470.00	Basic Amount	23,751.00

Note

MUDDAT WAGES PACKING ROUND OFF 86.96 52.50 3.00 0.10

 Oth.Charges
 142.56

 CGST TAX
 56.72

 SGST TAX
 56.72

Amount Chargeable (In Words):

Rupees Twenty Four Thousand Seven Only.

Net Amount 24,007.00

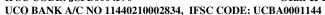
SANWARIA SALES CORPORATION

HSN:11010000=CGST0%+SGST0% On Rs.10303.31=Tax:0.00,

BANK DÉTAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay







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

E. & O.E.