SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449

CREDIT

Original

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: SHARDA DEP STORE BANSKHO Dated: 16/03/2024 SL2859 Challan No.: **BANSKHO Truck No** Phone no. Destination BANSKHO Transport: RJ14-GF-3730 GST NO UnRegistered

Broker DL HANUMAN BANSKHO E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,350.00	5.00	2,175.00
2	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00

2.00 80.00 Basic Amount 5,235.00 Total Qtv **Other Charges** Oth.Charges 33.78 Note

DALALI MUDDAT WAGES PACKING ROUND OFF

10.88 10.88 8.70 3.00 0.32 Amount Chargeable (In Words):

Rupees Five Thousand Three Hundred Seventy Nine Only. **Net Amount** HSN:170490=CGST2.5%+SGST2.5% On Rs.2204.26=Tax:110.22, H



CGST TAX

SGST TAX

SANWARIA SALES CORPORATION



55.11

55.11

5,379.00

JANA SMALL FINANCE BANK LTD

Bankers Details:

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Declaration

E. & O.E.

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