## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

Rinku: 99506-96449

Shvam: 93144-15869

CASH

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: JAGDISH KIRANA Dated: 04/03/2024 SL2393 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

Diokei		E-way Dill	E-way Dili No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	1701	1.00	25.00	4,000.00	5.00	1,000.00
2	SOOJI PACKING	1102	1.00	25.00	3,850.00	5.00	962.50
3	MOONG MOGAR 30 KG	071331	1.00	30.00	11,000.00	0.00	3,300.00
4	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
5	BOORA 25 KG GST	170490	1.00	25.00	4,130.00	5.00	1,032.50

5.00 135.00 Basic Amount 7,465.00 Total Qtv **Other Charges** 

This is Computer Generated Invoice

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

WAGES PACKING ROUND OFF 20.40 3.00 0.10

Amount Chargeable (In Words ):

Rupees Seven Thousand Six Hundred Thirty Nine Only.

Oth.Charges 23.50 CGST TAX 75.25 SGST TAX 75.25

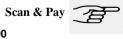
**Net Amount** 7,639.00

SANWARIA SALES CORPORATION

HSN:1701=CGST2.5%+SGST2.5% On Rs.1003.60=Tax:50.18, HSN

**Bankers Details:** 

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





## Declaration

- 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.