SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: ANIL KIRANA STORE GATHWARI Dated: 23/02/2024 SL2070 Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR GST NO UnRegistered Transport: BHANWAR

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	1904	2.00	18.00	5,300.00	5.00	954.00
2	RAWA	1104	1.00	30.00	3,900.00	0.00	1,170.00

3.00 48.00 Basic Amount Total Qtv 2,124.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 10.62 11.40 - 0.32

Amount Chargeable (In Words):

Rupees Two Thousand One Hundred Ninety Four Only.

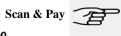
A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Oth.Charges 21.70 CGST TAX 24.15 SGST TAX 24.15 **Net Amount** 2,194.00

HSN:1904=CGST2.5%+SGST2.5% On Rs.965.97=Tax:48.30, HSN:

Bankers Details:

JANA SMALL FINANCE BANK LTD





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

SANWARIA SALES CORPORATION