SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: JAI SHRI RAM KIRANA STORE BABA	Dated: 01/05/2024 Invoice No.:					
H C MARGH	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: PAPPU					

Broker DL ASHOK LAKHWANI E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	3.00	89.00	10,800.00	0.00	9,612.00
2	URAD MOGAR 30 KG	071331	2.00	60.00	12,600.00	0.00	7,560.00
3	MALKA 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00
5	SOYA BADI 20 KG	210610	1.00	20.00	1,311.00	12.00	1,311.00

Other Charges	Total Qty	8.00	229.00	Basic Amount	22,923.00

Note DALALI MUDDAT WAGES ROUND OFF

6.56 33.00 6.56

Oth.Charges 45.68 CGST TAX 79.66 SGST TAX 79.66 23,128.00

Amount Chargeable (In Words):

Rupees Twenty Three Thousand One Hundred Twenty Eight Only.

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

- 0.44

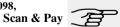
Net Amount

HSN:07133100=CGST0%+SGST0% On Rs.17193.00=Tax:0.00,

BANK DÉTAÎLS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590





PHONE PAY: 8619675753 Declaration

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

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