SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

GST NO 08AFCFS7148O1Z6 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: KUMAWAT KIRANA STORE TALA Dated: 14/03/2024 SL2803 MODE Challan No.: **TALA Truck No** Phone no. 9782216852 Destination TALA Transport: MURLI PRATAP GARH GST NO UnRegistered

Bro	ker GD BHANWAR	E-way	Bill	No				
S.No.	Description Of Goods	HSI Cod		Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	0801	19	3.00	0.00	1,601.00	0.00	4,803.00
2	MISHRI CARTOON 20 KG	2106		1.00	20.00	5,600.00	5.00	1,120.00
3	SOOJI 50 KG	1106		1.00	50.00	1,531.00	0.00	1,531.00
4	KALA CHANA 30 KG MTP	0713		1.00	30.00	6,600.00	0.00	1,980.00

6.00 100.00 Basic Amount Total Qtv 9,434.00 Other Charges Oth.Charges 80.38

Note

MUDDAT PACKING ROUND OFF WAGES 47.18 30.30 3.00 - 0.10

CGST TAX 28.31 SGST TAX 28.31

Amount Chargeable (In Words):

Rupees Nine Thousand Five Hundred Seventy One Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Net Amount 9,571.00

SANWARIA SALES CORPORATION

HSN:080119=CGST0%+SGST0% On Rs.4845.02=Tax:0.00, HSN:2

Bankers Details:

JANA SMALL FINANCE BANK LTD

Scan & Pay



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