SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

GST NO UnRegistered



Original Rinku: 99506-96449

CREDIT

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: RAM SHYAM KIRANA STORE ACHROL Dated: 05/03/2024 SL2434 Challan No.: **ACHROL Truck No** Phone no. Destination ACHROL

Transport: GANGA

Broker E-way Bill No

DIO	ker	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	10.00	0.00	1,651.00	0.00	16,510.00
2	MURMURA	1904	4.00	36.00	5,250.00	5.00	1,890.00
3	MAKHANA 25 KG	1701	5.00	125.00	4,050.00	5.00	5,062.50
4	MISHRI 25 KG GST	170490	2.00	50.00	4,900.00	5.00	2,450.00

21.00 211.00 Basic Amount Total Qtv 25,912.50 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 129.56 99.60 - 0.14

Amount Chargeable (In Words):

Rupees Twenty Six Thousand Six Hundred Sixteen Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

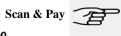
Oth.Charges 229.02 CGST TAX 237.24 SGST TAX 237.24

Net Amount 26,616.00

HSN:080119=CGST0%+SGST0% On Rs.16510.00=Tax:0.00, HSN:

Bankers Details:

JANA SMALL FINANCE BANK LTD





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