SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: DHANLAXMI KIRANA STORE Dated: 12/04/2024 **SL486 RAMGARH** Challan No.: **RAMGARH Truck No** Phone no. Destination RAMGARH GST NO UnRegistered Transport: KALYAN PICKUP

Broker F-way Rill No.

DIOKEI		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	3.00	135.00	1,401.00	0.00	4,203.00
2	AATA 30 KG	110100	3.00	78.00	3,050.00	0.00	2,379.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,900.00	0.00	3,270.00
4	BESAN 30 KG	110610	2.00	60.00	7,300.00	0.00	4,380.00
5	BOORA 25 KG GST	170490	1.00	25.00	4,160.00	5.00	1,040.00

10.00 328.00 Basic Amount 15,272.00 Total Qtv **Other Charges**

Note

WAGES PACKING ROUND OFF 29.40 3.00 0.24

Amount Chargeable (In Words):

Rupees Fifteen Thousand Three Hundred Fifty Seven Only.

Oth.Charges 32.64 **CGST TAX** 26.18 SGST TAX 26.18

Net Amount 15,357.00

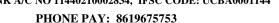
HSN:11010000=CGST0%+SGST0% On Rs.6594.60=Tax:0.00, HSN

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





SANWARIA SALES CORPORATION



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