SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



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: MITTAL ENTERPRIESES AMER Dated: 14/03/2024 SL2796 Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR GST NO UnRegistered Transport: KHURSHEED

Broker E-way Bill No

broker		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	1.00	30.00	3,800.00	0.00	1,140.00
2	BHUNGDA	0713	2.00	60.00	7,800.00	0.00	4,680.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00

4.00 110.00 Basic Amount 7,071.00 Total Qtv **Other Charges**

Note

MUDDAT WAGES ROUND OFF 35.36 16.20 0.14

Amount Chargeable (In Words):

Rupees Seven Thousand Two Hundred Seventy Four Only.

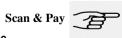
A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Oth.Charges 51.70 CGST TAX 75.65 SGST TAX 75.65 **Net Amount** 7,274.00

HSN:19041020=CGST0%+SGST0% On Rs.1149.90=Tax:0.00, 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