SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CASH

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: SAINI KHOR Dated: 11/03/2024 SL2648 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

			y				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	4.00	100.00	4,230.00	5.00	4,230.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	11,000.00	0.00	6,600.00
3	MOONG SABUT 30 KG MTP	1101	1.00	30.00	10,400.00	0.00	3,120.00
4	CHANA DAL 30 KG	071390	1.00	30.00	7,300.00	0.00	2,190.00
5	MOONG DAL 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00

9.00 250.00 Basic Amount 19,170.00 Total Qtv **Other Charges**

Note

WAGES PACKING ROUND OFF 37.80 12.00 0.26

Amount Chargeable (In Words):

Rupees Nineteen Thousand Four Hundred Thirty Three Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Oth.Charges 50.06 CGST TAX 106.47 SGST TAX 106.47

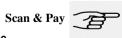
Net Amount 19,433.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.4258.80=Tax:212.94, H

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