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: SAINI KIRANA STORE JAMWA Dated: 13/04/2024 **SL523 RAMGARH** Challan No.: **RAMGARH** Truck No 2255 MUKESH Phone no. 8890700625 Destination RAMGARH Transport: GST NO UnRegistered

Bro	ker		E-way Bi	ll No				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA		110100	5.00	225.00	1,373.00	0.00	6,865.00
2	AATA		110100	3.00	150.00	1,568.00	0.00	4,704.00
3	BESAN 30 KG	3+1	110610	4.00	120.00	7,500.00	0.00	9,000.00
4	PATASHA 10 KG		170490	2.00	20.00	5,600.00	5.00	1,120.00

14.00 515.00 Basic Amount 21,689.00 Total Qtv **Other Charges**

Note

WAGES PACKING ROUND OFF 60.00 4.00 0.44

Amount Chargeable (In Words):

Rupees Twenty One Thousand Eight Hundred Ten Only.

Oth.Charges 64.44 CGST TAX 28.28 SGST TAX 28.28

Net Amount 21,810.00

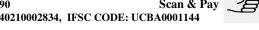
HSN:11010000=CGST0%+SGST0% On Rs.11605.00=Tax:0.00, HS

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

PHONE PAY: 8619675753 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