SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

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: DHEERAJ PROVISION STORE Dated: 06/04/2024 **SL177 GURJAR KI THADI** Challan No.: **GUJAR KI THADI Truck No** Phone no. Destination GUJAR KI THADI Transport: RAMESH GST NO UnRegistered

Broker DL ANIL KHANDELWAL E-way Bill No

- See BE / WIE KI / WBEEW/KE		E way bin	E way bin 110						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	BOORA 25 KG GST	170490	1.00	25.00	4,250.00	5.00	1,062.50		
2	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00		
3	MATAR MTP 30 KG	0713	4.00	120.00	5,200.00	0.00	6,240.00		
4	K CHANA MTP 30 KG	071320	1.00	30.00	9,500.00	0.00	2,850.00		
5	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,600.00	0.00	1,980.00		

8.00 225.00 Basic Amount Total Qtv 13,413.50 Other Charges Oth.Charges 169.78

Note

DALALI MUDDAT WAGES PACKING ROUND OFF 67.07 67.07 33.00

3.00 - 0.36

Net Amount Rupees Thirteen Thousand Seven Hundred Ninety Three Only.

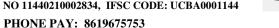
HSN:170490=CGST2.5%+SGST2.5% On Rs.1080.32=Tax:54.02, H

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

CGST TAX

SGST TAX



104.86

104.86

13,793.00

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.

Amount Chargeable (In Words):

Authorised Signatory