SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: MANOHAR KIRANA STORE RAMGARH	Dated: 18/04/2024	Invoice No.:	SL826		
PACHWARA MAIN MARKET RAMGARGH PACHWARA.	Challan No.:				
RAMGARH PACHWARA	Truck No				
Phone no. 9314538285	Destination RAMGAR	H PACHWARA			
GST NO UnRegistered	Transport: RJ29-GA-5	721			

Broker DI KAILASH MAMODIA	E-way Bill No

S.No.	Description Of Goods	HSN	Qty	Weight	Rate	GST	Amount
		Code				RATE %	
1	SOYA BADI 20 KG	210610	1.00	20.00	1,321.00	12.00	1,321.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00

Other Charges	Total Qty	2.00	Basic Amount	6,061.00
Note			Oth.Charges	21.46

DALALI MUDDAT WAGES ROUND OFF 6.61 7.80 6.61 0.44

Amount Chargeable (In Words):

Rupees Six Thousand Two Hundred Forty Three Only.

Oth.Charges 21.46 **CGST TAX** 80.27 SGST TAX 80.27

Net Amount 6,243.00

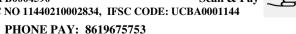
HSN:21061000=CGST6%+SGST6% On Rs.1337.82=Tax:160.54, H

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



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