SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Invoice No.: Party: DHANLAXMI KIRANA STORE Dated: 20/04/2024 **SL869 RAMGARH** Challan No.: **RAMGARH Truck No** Phone no. Destination RAMGARH Transport: KALYAN PICKUP GST NO UnRegistered

Broker E-way Bill No

Dionoi		E-way Dil	E-way Bin No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 50 KG GST	170490	1.00	50.00	4,460.00	5.00	2,230.00	
2	NARIYAL BORI	080119	1.00	0.00	1,551.00	0.00	1,551.00	
3	MAIDA 50 KG	110100	1.00	50.00	1,380.00	0.00	1,380.00	
4	MAIDA 50 KG	110100	1.00	50.00	1,490.00	0.00	1,490.00	
5	BESAN 30 KG	110610	2.00	60.00	8,000.00	0.00	4,800.00	
6	BESAN 30 KG	110610	2.00	60.00	7,800.00	0.00	4,680.00	
7	BESAN 30 KG	110610	1.00	30.00	7,800.00	0.00	2,340.00	
8	SALT	2501	1.00	50.00	1,200.00	0.00	1,200.00	

10.00 350.00 Basic Amount Total Qtv 19,671.00 **Other Charges**

Note

WAGES PACKING ROUND OFF 45.00 3.00 0.12

Amount Chargeable (In Words):

Rupees Nineteen Thousand Eight Hundred Thirty One Only.

Oth.Charges 48.12 **CGST TAX** 55.94 SGST TAX 55.94 **Net Amount** 19,831.00

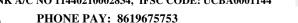
HSN:170490=CGST2.5%+SGST2.5% On Rs.2237.50=Tax:111.88, H

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144



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.

SANWARIA SALES CORPORATION

Authorised Signatory