SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

SANWARIA SALES CORPORATION

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

Party: TRISHUL ENTERPRISES AGRA ROAD	Dated: 11/03/2024	Invoice No.:	SL2678		
K.NO.115/111 AREA 0.1391 HECTARE.	Challan No.:				
JAIPUR	Truck No RJ14-GQ-7734				
Phone no.	Destination JAIPUR				
GST NO 08BLNPG3506L1ZW	Transport:				

Broker DL VIKAS GUPTA	E-	E-way Bill No			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DALIYA 30 KG	110100	5.00	150.00	2,950.00	0.00	4,425.00
2	BHUNGDA	0713	3.00	90.00	7,950.00	0.00	7,155.00
3	SOYA BADI 20 KG	210610	5.00	100.00	1,251.00	12.00	6,255.00

Other Charges	Total Qty	13.00	340.00 Basic Amount	17,835.00
Note			Oth.Charges	212.74

DALALI MUDDAT WAGES ROUND OFF 72.06 89.19 51.60 - 0.11

Amount Chargeable (In Words):

Rupees Eighteen Thousand Eight Hundred Eight Only. **Net Amount** 18,808.00

HSN:11010000=CGST0%+SGST0% On Rs.4473.13=Tax:0.00, HSN

Bankers Details:

JANA SMALL FINANCE BANK LTD A/C NO. 4590020000996098, IFSC CODE: JSFB0004590



CGST TAX

SGST TAX

SANWARIA SALES CORPORATION



380.13

380.13

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