## 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

Party: OM JI JAMWA RAMGARH	Dated: 09/05/2024	Invoice No.:	SL1642	
	Challan No.:			
RAMGARH	Truck No			
Phone no.	Destination RAMGARH			
GST NO UnRegistered	Transport: KALYAN PICKUP			

Broker E-way Bill No

broker		E-way Bil	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	5.00	225.00	1,401.00	0.00	7,005.00
2	BESAN 30 KG	110610	2.00	60.00	7,900.00	0.00	4,740.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,500.00	5.00	1,125.00

Other Charges	Total Qty	0.00	Basic A	AIIIOUIIL 12,070.	UU
Other Observes	Total Oty	8.00	310.00 Basic A	Amount 12,870.	$\cap \cap$

Note

WAGES PACKING ROUND OFF 12.60 3.00 - 0.22

Amount Chargeable (In Words ):

Rupees Twelve Thousand Nine Hundred Forty Two Only.

Oth.Charges 15.38 CGST TAX 28.31 SGST TAX 28.31

**Net Amount** 12,942.00

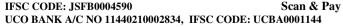
SANWARIA SALES CORPORATION

HSN:11010000=CGST0%+SGST0% On Rs.7005.00=Tax:0.00,

BANK DÉTAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590







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**