SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449

CASH

Original

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: LAXMI NARAYAN Dated: 12/03/2024 SL2709 Challan No.: Truck No Phone no. Destination GST NO Unknown Transport: SELF

Broker E-way Bill No

Diokei		E-way Di	E-way Bili No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,200.00	5.00	2,100.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00

3.00 80.00 Basic Amount 5,280.00 Total Qtv **Other Charges**

Note

WAGES PACKING ROUND OFF 12.60 6.00 - 0.32

Amount Chargeable (In Words):

Rupees Five Thousand Four Hundred Four Only.

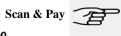
Oth.Charges 18.28 CGST TAX 52.86 SGST TAX 52.86 **Net Amount** 5,404.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.2114.40=Tax:105.72, H

Bankers Details:

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





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