SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: VISHNU KIRANA STORE RAISAR	Dated: 14/03/2024	Invoice No.:	SL2780		
	Challan No.:				
RAISAR	Truck No				
Phone no. 9024605809	Destination RAISAR				
GST NO UnRegistered	Transport: LAHRI GL	JRJAR			
Broker	E-way Bill No				

БІО	NGI	E-way Bil	I NO				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	1106	1.00	50.00	1,531.00	0.00	1,531.00
2	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
3	BOORA 50 KG GST	170490	1.00	50.00	4,330.00	5.00	2,165.00
4	BESAN 30 KG	1106	2.00	60.00	7,400.00	0.00	4,440.00
5	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
6	RICE GST FREE	1006	2.00	60.00	6,400.00	0.00	3,840.00
7	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00
1			l		1		

Other Charges	Total Qty	9.00	300.00 Basic Amount	18,507.00
Note			Oth.Charges	106.92

MUDDAT PACKING ROUND OFF WAGES 66.30 37.80 3.00 - 0.18

Amount Chargeable (In Words):

Rupees Eighteen Thousand Eight Hundred Seventy Eight Only.

Oth.Charges CGST TAX 132.04 SGST TAX 132.04 **Net Amount** 18,878.00

HSN:1106=CGST0%+SGST0% On Rs.6013.76=Tax:0.00, HSN:071

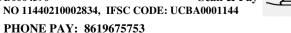
BANK DETAILS:

E. & O.E.

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