SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: VINOD KIRANA STORE RAISAR Dated: 14/03/2024 SL2786 Challan No.: RAISAR **Truck No** Phone no. Destination RAISAR GST NO UnRegistered Transport: LAHRI GURJAR

Broker		E-way Bill No						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	1101	1.00	50.00	1,461.00	0.00	1,461.00	
2	AATA	1101	5.00	250.00	1,421.00	0.00	7,105.00	
3	EXTRUDED SNACK PELLET 1+1	190590	2.00	50.00	4,200.00	5.00	2,100.00	

8.00 350.00 Basic Amount 10,666.00 Total Qtv **Other Charges**

Note

MUDDAT WAGES ROUND OFF 53.34 35.40 0.32

Amount Chargeable (In Words):

Rupees Ten Thousand Eight Hundred Sixty One Only.

Oth.Charges 89.06 CGST TAX 52.97 SGST TAX 52.97

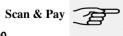
Net Amount 10,861.00

SANWARIA SALES CORPORATION

HSN:1101=CGST0%+SGST0% On Rs.8635.84=Tax:0.00, HSN:190

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