SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party : AGARWAL TRADERS AMER	Dated: 07/03/2024	Invoice No.:	SL2528			
	Challan No.:	Challan No.:				
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO 08BHRPM1634D1ZB	Transport: RAMJILAL	-				

Bro	Ker DL NARENDRA SINGH CHOUHAN	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,330.00	5.00	4,330.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	11,000.00	0.00	6,600.00
3	K CHANA MTP 30 KG	0713	1.00	30.00	12,800.00	0.00	3,840.00
4	BESAN 30 KG	1106	2.00	60.00	7,500.00	0.00	4,500.00
5	GOLA GST	120300	1.00	15.00	11,600.00	5.00	1,740.00

8.00 265.00 Basic Amount Total Qtv 21,010.00 **Other Charges** Note

DALALI MUDDAT PACKING ROUND OFF WAGES

72.05 72.05 33.60 6.00 - 0.18

Amount Chargeable (In Words):

Rupees Twenty One Thousand Five Hundred One Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Oth.Charges 183.52 CGST TAX 153.74 SGST TAX 153.74

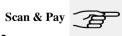
Net Amount 21,501.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.4388.30=Tax:219.42, H

Bankers Details:

JANA SMALL FINANCE BANK LTD





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