SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

CREDIT

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: DEEPAK KIRANA STORE BANSKHO Dated: 05/03/2024 SL2414 Challan No.: **BANSKHO** Truck No 4820 Phone no. Destination BANSKHO Transport: PRABHU JI GST NO UnRegistered

Broker DL HANUMAN BANSKHO E-way Bill No

| | 22.11.11.01111.11.12.11.10.11.10 | | | | | | |
|-------|----------------------------------|-------------|------|--------|----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | BOORA 50 KG GST | 170490 | 2.00 | 100.00 | 4,310.00 | 5.00 | 4,310.00 |
| 2 | BHUNGDA | 0713 | 1.00 | 30.00 | 8,000.00 | 0.00 | 2,400.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

3.00 130.00 Basic Amount Total Qtv 6,710.00 **Other Charges** Oth.Charges 86.60 Note

DALALI MUDDAT WAGES PACKING ROUND OFF 33.55 33.55 13.20

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

6.00 0.30

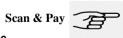
SGST TAX 109.20 **Net Amount** 7,015.00

CGST TAX

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.4368.10=Tax:218.40, H

Bankers Details:





109.20

Declaration

1.Goods once sold are not returnable at any cost.

JANA SMALL FINANCE BANK LTD

2.Interest @36% will be charged if payment is not made before due date.

3 Subject to JAIPUR Jursdiction Only.

Amount Chargeable (In Words): Rupees Seven Thousand Fifteen Only.

4. Please send GST No. For GST tax claim.

Authorised Signatory