## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original **Rinku**: 99506-96449

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party : SHREE GOVIND ENTERPRIESES SPM	Dated: 09/03/2024	Invoice No.:	SL2600					
ROAD	Challan No.:							
JAIPUR	Truck No							
Phone no. 9828292961	Destination JAIPUR							
GST NO UnRegistered	Transport: HARSH							

Broker E-way Bill No

		E-way biii	E-way Bill 10						
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	MOONG MOGAR 30 KG	071331	1.00	30.00	11,000.00	0.00	3,300.00		
2	BOORA 25 KG GST	170490	1.00	25.00	4,200.00	5.00	1,050.00		
3	MAIDA 50 KG	1101	1.00	50.00	1,431.00	0.00	1,431.00		
4	SOOJI 50 KG	1106	1.00	50.00	1,531.00	0.00	1,531.00		
5	DALIYA 30 KG	110100	1.00	30.00	3,000.00	0.00	900.00		

Other ChargesTotal Qty5.00185.00Basic Amount8,212.00NoteOth.Charges48.88

MUDDAT WAGES PAC

WAGES PACKING ROUND OFF 21.60 3.00 - 0.29

 Oth.Charges
 48.88

 CGST TAX
 26.56

 SGST TAX
 26.56

 Net Amount
 8,314.00

Amount Chargeable (In Words ):

Rupees Eight Thousand Three Hundred Fourteen Only.

HOM

SANWARIA SALES CORPORATION

HSN:07133100=CGST0%+SGST0% On Rs.3304.20=Tax:0.00, HSN

**Bankers Details:** 

Scan & Pay





## Declaration

24.57

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

JANA SMALL FINANCE BANK LTD

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

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

3 Subject to JAIPUR Jursdiction Only.

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

**Authorised Signatory**