SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

SANWARIA SALES CORPORATION

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

Party: JAI GANESH TRADING COMPANY SPM	Dated: 11/03/2024	Invoice No.:	SL2682		
	Challan No.:				
JAIPUR	Truck No SURESH JI				
Phone no.	Destination JAIPUR				
GST NO 08AAOFJ2390L1ZT	Transport: SELF				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	5.00	250.00	1,521.00	0.00	7,605.00
2	DALIYA 30 KG	110100	1.00	30.00	3,000.00	0.00	900.00
3	MURMURA	1904	1.00	9.00	5,300.00	5.00	477.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00

8.00 309.00 Basic Amount Total Qtv 10,263.00 **Other Charges**

Note

WAGES ROUND OFF 33.90 - 0.10

Amount Chargeable (In Words):

Rupees Ten Thousand Four Hundred Seventy Five Only.

Oth.Charges 33.80 CGST TAX 89.10 SGST TAX 89.10

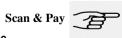
Net Amount 10,475.00

SANWARIA SALES CORPORATION

HSN:1101=CGST0%+SGST0% On Rs.7627.50=Tax:0.00, HSN:110

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