SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: MAHESH KIRANA STORE KANOTA Dated: 07/02/2024 SL1493 Challan No.: C/O VINOD KANOTA **Truck No** Phone no. Destination KANOTA GST NO UnRegistered Transport: VINOD TAXI

Broker F-way Rill No.

DIOREI		E-way bill	E-way biii No						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	MOONG DAL 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00		
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,700.00	0.00	3,210.00		
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00		
4	URAD MOGAR 30 KG	071331	1.00	30.00	12,300.00	0.00	3,690.00		
5	POHA PACKING	190410	1.00	20.00	4,850.00	5.00	970.00		

5.00 140.00 Basic Amount 12,820.00 Total Qtv **Other Charges**

Note

MUDDAT WAGES ROUND OFF 4.85 20.40 - 0.17

Amount Chargeable (In Words):

Rupees Twelve Thousand Eight Hundred Ninety Four Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

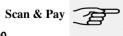
Oth.Charges 25.08 CGST TAX 24.46 SGST TAX 24.46

Net Amount 12,894.00

HSN:07133100=CGST0%+SGST0% On Rs.9660.00=Tax:0.00, HSN

Bankers Details:

JANA SMALL FINANCE BANK LTD





Declaration

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

SANWARIA SALES CORPORATION

- 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