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: NANDLAL JI RAISAR Dated: 04/03/2024 SL2370 Challan No.: **RAISAR Truck No** Phone no. 8107415588 Destination RAISAR Transport: LAHRI GURJAR GST NO UnRegistered

Broker F D:II N.

Broker		E-way Bil	E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BESAN 30 KG 5+1	1106	6.00	180.00	7,500.00	0.00	13,500.00	
2	MOONG MOGAR 30 KG	071331	1.00	30.00	11,000.00	0.00	3,300.00	
3	BOORA 25 KG GST	170490	4.00	100.00	4,340.00	5.00	4,340.00	

11.00 310.00 Basic Amount Total Qtv 21,140.00 Other Charges

Note

MUDDAT WAGES PACKING ROUND OFF 89.20 46.20 12.00 0.08

Oth.Charges 147.48 **CGST TAX** 109.76 SGST TAX 109.76

Amount Chargeable (In Words):

Rupees Twenty One Thousand Five Hundred Seven Only.

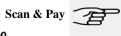
Net Amount 21,507.00

SANWARIA SALES CORPORATION

HSN:1106=CGST0%+SGST0% On Rs.13500.00=Tax:0.00, HSN:07

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