## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449

**CREDIT** 

Original

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: ASHOKA DEP STORE RAMGARH Dated: 14/03/2024 **SL2788** MODE Challan No.: **JAIPUR** Truck No Phone no. Destination JAIPUR GST NO UnRegistered Transport: \*\*PARTY-SELF-RECD\*\*

Broker D2H M

Broker		E-way Bill	E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MOONG MOGAR 30 KG	071331	4.00	120.00	10,900.00	0.00	13,080.00	
2	KALA CHANA 30 KG MTP	0713	3.00	90.00	6,600.00	0.00	5,940.00	
3	MOONG DAL 30 KG	071331	3.00	90.00	10,200.00	0.00	9,180.00	
4	MASOOR DAL 30 KG	071340	3.00	90.00	7,300.00	0.00	6,570.00	
5	CHANA DAL 30 KG	071390	3.00	90.00	7,200.00	0.00	6,480.00	
6	KALA MASOOR 30 KG	071340	1.00	30.00	7,200.00	0.00	2,160.00	
7	MISHRI 25 KG GST	170490	1.00	25.00	4,850.00	5.00	1,212.50	
8	MURMURA	1904	2.00	20.00	5,800.00	5.00	1,160.00	

20.00 555.00 Basic Amount 45,782.50 Total Qtv **Other Charges** 

Note

MUDDAT WAGES ROUND OFF 5.80 82.20 0.04

Amount Chargeable (In Words ):

Rupees Forty Five Thousand Nine Hundred Ninety Only.

Oth.Charges 88.04 CGST TAX 59.73 SGST TAX 59.73

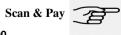
**Net Amount** 45,990.00

SANWARIA SALES CORPORATION

HSN:07133100=CGST0%+SGST0% On Rs.22289.40=Tax:0.00, HS

**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**