## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

Rinku: 99506-96449 Shvam: 93144-15869

**CREDIT** 

Original

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: SATNAM SAKSHI AMER Dated: 21/02/2024 SL1994 Challan No.: **JAIPUR** Truck No KHEMBAJ Phone no. Destination JAIPUR GST NO UnRegistered Transport: SELF

Broker E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	1101	2.00	52.00	3,050.00	0.00	1,586.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	11,000.00	0.00	6,600.00
3	DALIYA 30 KG	110100	1.00	30.00	3,050.00	0.00	915.00
4	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
5	GOLA GST	120300	2.00	30.00	10,800.00	5.00	3,240.00

8.00 202.00 Basic Amount Total Qtv 13,511.00 **Other Charges** 

Note

WAGES ROUND OFF 32.40 0.24

Amount Chargeable (In Words ):

Rupees Thirteen Thousand Seven Hundred Six Only.

Oth.Charges 32.64 CGST TAX 81.18 SGST TAX 81.18

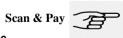
**Net Amount** 13,706.00

SANWARIA SALES CORPORATION

HSN:1101=CGST0%+SGST0% On Rs.1586.00=Tax:0.00, HSN:071

**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**