## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

Original Rinku: 99506-96449

CREDIT

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: OMPRAKASH SURESH KUMAR TALA Dated: 23/02/2024 **SL2078** Challan No.: **TALA Truck No** Phone no. Destination TALA GST NO UnRegistered Transport: BHANWAR

Broker GD BHANWAR F-way Rill No.

DIONEL GO BHANWAN		E-way bill	E-way Dili No						
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	SOOJI 50 KG	1106	3.00	150.00	1,501.00	0.00	4,503.00		
2	MOONG MOGAR 30 KG	071331	1.00	30.00	11,000.00	0.00	3,300.00		
3	CHANA DAL 30 KG	071390	2.00	60.00	7,400.00	0.00	4,440.00		
4	AATA	1101	3.00	150.00	1,400.00	0.00	4,200.00		
5	SOOJI PACKING 1+1	1102	2.00	50.00	3,620.00	5.00	1,810.00		
6	AATA	1101	3.00	150.00	1,475.00	0.00	4,425.00		
7	BESAN 30 KG	1106	2.00	60.00	7,400.00	0.00	4,440.00		

16.00 650.00 Basic Amount Total Qtv 27,118.00 **Other Charges** Oth.Charges 165.62

Note

MUDDAT WAGES ROUND OFF 96.90 69.00 - 0.28

Amount Chargeable (In Words ):

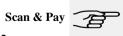
Rupees Twenty Seven Thousand Three Hundred Seventy Five Only.

SGST TAX 45.69 **Net Amount** 27,375.00

45.69

HSN:1106=CGST0%+SGST0% On Rs.8943.00=Tax:0.00, HSN:071

**Bankers Details:** 





## Declaration

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

JANA SMALL FINANCE BANK LTD

SANWARIA SALES CORPORATION

CGST TAX

2.Interest @36% will be charged if payment is not made before due date.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

**Authorised Signatory**