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

Party : BADRI KIRANA STORE BANASTHALI	Dated: 07/03/2024	Invoice No.:	SL2537			
MARG	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: RJ32-GC-8946 RAJENDRA					

E-way Bill No Broker DL ASHOK LAKHWANI

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MALKA 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
2	URAD DAL 30 KG	071320	1.00	30.00	11,200.00	0.00	3,360.00
3	POHA PACKING	190410	3.00	60.00	4,850.00	5.00	2,910.00
4	ARHAR DAL 30 KG	071360	2.00	60.00	14,000.00	0.00	8,400.00
5	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,000.00	0.00	2,400.00

8.00 210.00 Basic Amount 19,290.00 Total Qtv **Other Charges** Note

DALALI MUDDAT WAGES ROUND OFF 14.55 14.55 31.80 - 0.40

Oth.Charges 60.50 CGST TAX 73.75 SGST TAX 73.75

Amount Chargeable (In Words):

Rupees Nineteen Thousand Four Hundred Ninety Eight Only.

Net Amount 19,498.00

HSN:07134000=CGST0%+SGST0% On Rs.2220.00=Tax:0.00, HSN

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.

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