SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: RAJESH KIRANA STORE KHAWA RANI	Dated: 27/04/2024	Invoice No.:	SL1166			
JI	Challan No.:					
KHAWARANI JI	Truck No					
Phone no. 9928661810	Destination KHAWARANI JI					
GST NO UnRegistered	Transport: PRAHLAD JI KHAWARANI JI					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 30 KG	110100	1.00	30.00	3,700.00	0.00	1,110.00
2	POHA PACKING	190410	1.00	20.00	4,850.00	5.00	970.00

2.00 50.00 Basic Amount 2,080.00 Total Qtv **Other Charges** Oth.Charges 18.08 Note

MUDDAT WAGES ROUND OFF 10.40 7.80 - 0.12

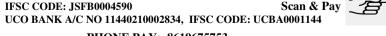
Amount Chargeable (In Words):

Rupees Two Thousand One Hundred Forty Seven Only.

HSN:11010000=CGST0%+SGST0% On Rs.1119.75=Tax:0.00, BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590





CGST TAX

SGST TAX

Net Amount

SANWARIA SALES CORPORATION

PHONE PAY: 8619675753 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

24.46

24.46

2,147.00