SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

08AFCFS7148Q1Z6 FSSAI No. 12224026000019

GST NO

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: 15/03/2024 SL2835 Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR GST NO UnRegistered Transport: RAMJILAL

Broker F-way Rill No.

DIORCI		E-way biii	E-way Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,700.00	0.00	3,210.00	
2	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00	
3	ARHAR DAL 30 KG	071360	1.00	30.00	14,600.00	0.00	4,380.00	
4	KALA CHANA 30 KG MTP	0713	1.00	30.00	6,800.00	0.00	2,040.00	
5	AATA 30 KG	1101	1.00	26.00	3,100.00	0.00	806.00	
6	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00	
7	MURMURA	1904	1.00	10.00	5,850.00	5.00	585.00	

7.00 176.00 Basic Amount 15,212.00 Total Qtv **Other Charges**

Note

WAGES ROUND OFF 28.20 - 0.20

Amount Chargeable (In Words):

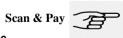
Rupees Fifteen Thousand Four Hundred Twenty Only.

Oth.Charges 28.00 CGST TAX 90.00 SGST TAX 90.00

Net Amount 15,420.00

HSN:07133100=CGST0%+SGST0% On Rs.6158.40=Tax:0.00, HSN

Bankers Details:





Authorised Signatory

Declaration

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

JANA SMALL FINANCE BANK LTD

2.Interest @36% will be charged if payment is not made before due date. 3 Subject to JAIPUR Jursdiction Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

4. Please send GST No. For GST tax claim.

This is Computer Generated Invoice

SANWARIA SALES CORPORATION