## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



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: KHANDELWAL KIRANA STORE Dated: 28/03/2024 SL3320 **SAIPURA** Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: MITTHU PICKUP GST NO UnRegistered

**Broker** E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	POHA PACKING	190410	1.00	20.00	4,850.00	5.00	970.00			
2	MURMURA	1904	3.00	27.00	5,200.00	5.00	1,404.00			

4.00 47.00 Basic Amount Total Qtv 2,374.00 **Other Charges** 

Note

MUDDAT WAGES ROUND OFF 11.87 - 0.29 14.40

Amount Chargeable (In Words ): Rupees Two Thousand Five Hundred Twenty Only. Oth.Charges 25.98 CGST TAX 60.01 SGST TAX 60.01

**Net Amount** 2,520.00

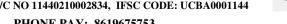
HSN:190410=CGST2.5%+SGST2.5% On Rs.978.45=Tax:48.92, HS

BANK DETAILS:

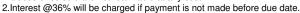
JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144







3 Subject to JAIPUR Jursdiction Only.

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

SANWARIA SALES CORPORATION

**Authorised Signatory**