## 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

Invoice No.: Party: RAMPRATAP MANNALAL AND SONS Dated: 16/03/2024 SL2896 **ACHROL** Challan No.: **ACHROL Truck No** Phone no. Destination ACHROL Transport: BABULAL JI RJ14-GH-6625 **GST NO** 08BKZPM5086L1Z1

Broker F-way Rill No.

DIOKEI		E-W	E-way bili No					
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	1	90410	2.00	40.00	4,850.00	5.00	1,940.00
2	AATA	1	101	3.00	150.00	1,501.00	0.00	4,503.00
3	BESAN 30 KG	1	106	3.00	90.00	7,150.00	0.00	6,435.00

8.00 280.00 Basic Amount Total Qtv 12,878.00 **Other Charges** 

Note

WAGES ROUND OFF 33.30 0.34

Amount Chargeable (In Words ): Rupees Thirteen Thousand Nine Only. Oth.Charges 33.64 **CGST TAX** 48.68 SGST TAX 48.68 **Net Amount** 13,009.00

HSN:190410=CGST2.5%+SGST2.5% On Rs.1947.20=Tax:97.36, H

**Bankers Details:** 

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590





## Declaration

E. & O.E.

- 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** 

SANWARIA SALES CORPORATION