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

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: PRATAP GADI WALA SPM	Dated: 04/03/2024	Invoice No.:	SL2385		
	Challan No.:	Challan No.:			
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport:				
Broker	E-way Bill No				

Diokei		E-way Bill	E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 25 KG GST	170490	2.00	50.00	4,150.00	5.00	2,075.00	
2	MOONG DAL 30 KG	071331	1.00	30.00	9,300.00	0.00	2,790.00	
3	SOOJI PACKING	1102	1.00	25.00	3,650.00	5.00	912.50	

Other Charges	Total Qty	4.00	105.00 Basic Amount	5,777.50
Note			Oth.Charges	33.68

MUDDAT WAGES PACKING ROUND OFF 10.38 16.80 6.00

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

0.50

Rupees Five Thousand Nine Hundred Sixty Two Only.

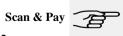
**CGST TAX** 75.41 SGST TAX 75.41

**Net Amount** 5,962.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.2099.78=Tax:104.98, H

**Bankers Details:** 





## 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.

Amount Chargeable (In Words ):

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

**Authorised Signatory**