SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: MITTAL KIRANA STORE GATHWARI	Dated: 23/02/2024	Invoice No.:	SL2065
	Challan No.:		
GATHWARI	Truck No		
Phone no. 6376274928	Destination GATHWA	ARI	
GST NO UnRegistered	Transport: BHANWAF	?	
	•		

Bro	ker GD BHANWAR	E-way Bill No						
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST		170490	4.00	100.00	4,100.00	5.00	4,100.00
2	BOORA 25 KG GST		170490	2.00	50.00	4,240.00	5.00	2,120.00
3	MAIDA 50 KG		1101	1.00	50.00	1,431.00	0.00	1,431.00

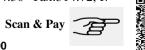
Other Charges			Total Qty		7.00	200.00	Basic Amount		7,651.00		
Not	е								Oth.Char	ges	86.28
MUDI	DAT	WAGES	PACKING	ROUND	OFF				CGST T	AX	157 36

Amount Chargeable (In Words):

29.70

Rupees Eight Thousand Fifty Two Only.

HSN:170490=CGST2.5%+SGST2.5% On Rs.6294.30=Tax:314.72, H



SGST TAX

Net Amount

SANWARIA SALES CORPORATION

JANA SMALL FINANCE BANK LTD

Bankers Details:

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

18.00

Declaration

38.26

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

2.Interest @36% will be charged if payment is not made before due date.

0.32

3 Subject to JAIPUR Jursdiction Only.

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

Authorised Signatory

157.36

8,052.00