SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDITOriginal

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: LAKHDATAR KIRANA STORE
SANGANER

Dated: 22/03/2024 Invoice No.: SL3101

Challan No.:

Truck No
Phone no.
Destination JAIPUR
Transport: MAHENDRA BANA

Broker DL NARENDRA SINGH CHOUHAN E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MOONG MOGAR 30 KG	071331	15.00	450.00	11,300.00	0.00	50,850.00	
2	MISHRI CARTOON 20 KG	2106	20.00	400.00	5,650.00	5.00	22,600.00	

35.00 850.00 Basic Amount Total Qtv 73,450.00 Other Charges Oth.Charges Note 846.10 DALALI MUDDAT WAGES PACKING TRANSPORTATION ROUND **CGST TAX** 573.95 113.00 113.00 135.00 60.00 425.00 ⁰ SGST TAX 573.95

Amount Chargeable (In Words):

Rupees Seventy Five Thousand Four Hundred Forty Four Only.

Net Amount 75,444.00

SANWARIA SALES CORPORATION

HSN:07133100=CGST0%+SGST0% On Rs.51338.00=Tax:0.00, HS

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





Declaration PHONE PAY: 8619675753

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