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

Party: NAVIKA ENTERPRISES SPM ROAD	Dated: 16/03/2024	Invoice No.:	SL2854
	Challan No.:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: MANISH		

Bro	ker	E-way Bill	E-way Bill No						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	MOONG MOGAR 30 KG	071331	2.00	60.00	11,000.00	0.00	6,600.00		
2	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00		
3	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00		
4	DALIYA 30 KG	110100	1.00	30.00	3,000.00	0.00	900.00		
5	MISHRI 25 KG GST	170490	1.00	25.00	4,850.00	5.00	1,212.50		

6.00 165.00 Basic Amount 12,123.50 Total Qtv **Other Charges**

Note

MUDDAT WAGES ROUND OFF 16.82 24.00 0.28

Amount Chargeable (In Words):

Rupees Twelve Thousand Three Hundred Seventy Seven Only.

Oth.Charges 41.10 CGST TAX 106.20 SGST TAX 106.20

Net Amount 12,377.00

SANWARIA SALES CORPORATION

HSN:07133100=CGST0%+SGST0% On Rs.6608.40=Tax:0.00, HSN

Bankers Details:

JANA SMALL FINANCE BANK LTD A/C NO. 4590020000996098, IFSC CODE: JSFB0004590





Declaration

- 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