## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Rinku: 99506-96449

Shvam: 93144-15869

CASH

Original

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: RANJEET Dated: 11/03/2024 SL2652 Challan No.: Truck No Phone no. Destination Transport: SELF GST NO Unknown

Broker F-way Bill No

DIOKEI		E-way Bil	E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	SOOJI 50 KG	1106	1.00	50.00	1,531.00	0.00	1,531.00	
2	BOORA 50 KG GST	170490	1.00	50.00	4,330.00	5.00	2,165.00	
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00	
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00	

4.00 160.00 Basic Amount 8,886.00 Total Qtv **Other Charges** 

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

WAGES PACKING ROUND OFF 16.80 3.00 - 0.42

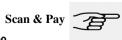
Amount Chargeable (In Words ): Rupees Nine Thousand Fourteen Only.

JANA SMALL FINANCE BANK LTD

Oth.Charges 19.38 CGST TAX 54.31 SGST TAX 54.31 **Net Amount** 9,014.00

HSN:1106=CGST0%+SGST0% On Rs.1535.20=Tax:0.00, HSN:170

**Bankers Details:** 





## 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.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

3 Subject to JAIPUR Jursdiction Only.

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

**Authorised Signatory** 

SANWARIA SALES CORPORATION