SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: BABULAL RAMESH KUMAR SONAD Dated: 08/03/2024 SL2580 Challan No.: SONAD **Truck No** Phone no. Destination SONAD Transport: RJ29-GA-3935 GST NO UnRegistered

Bro	ker DL KAILASH MAMODIA	E-way Bil	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAUTH MOGAR 30 KG	071331	1.00	29.90	9,300.00	0.00	2,780.70
2	MISHRI CARTOON 20 KG	2106	1.00	20.00	5,600.00	5.00	1,120.00
3	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00

3.00 64.90 Basic Amount 5,595.70 Total Qtv **Other Charges** Note

DALALI WAGES MUDDAT PACKING ROUND OFF

14.08 11.40 14.08 3.00 0.06

Amount Chargeable (In Words):

Rupees Five Thousand Seven Hundred Eighty One Only.

Oth.Charges 42.62 CGST TAX 71.34 SGST TAX 71.34

Net Amount 5,781.00

SANWARIA SALES CORPORATION

HSN:07133100=CGST0%+SGST0% On Rs.2780.70=Tax:0.00, HSN

Bankers Details:

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





Authorised Signatory

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.