## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

CREDIT

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: KHANDELWAL AND COM SPM ROAD	Dated: 06/03/2024	Invoice No.:	SL2494
	Challan No.:		
JAIPUR	Truck No		
Phone no. 9587243138	Destination JAIPUR		
GST NO UnRegistered	Transport: ROHAN JI		
Broker	E-way Bill No		

5.0	NOI	E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,200.00	5.00	1,050.00
2	MAIDA 50 KG	1101	1.00	50.00	1,581.00	0.00	1,581.00
3	MAIDA DT 30 KG	1101	1.00	30.00	972.00	0.00	972.00
4	AATA	1101	2.00	90.00	1,541.00	0.00	3,082.00

5.00 195.00 Basic Amount 6,685.00 Total Qtv **Other Charges** Oth.Charges 57.88

Note

MUDDAT WAGES PACKING ROUND OFF 33.43 21.90 3.00 - 0.45

SGST TAX 26.56

CGST TAX

Amount Chargeable (In Words ):

Rupees Six Thousand Seven Hundred Ninety Six Only.

**Net Amount** 6,796.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.1062.45=Tax:53.12, H

**Bankers Details:** 

JANA SMALL FINANCE BANK LTD





26.56

## Declaration

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

SANWARIA SALES CORPORATION

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**