## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: SATNAM SAKSHI AMER Dated: 29/02/2024 SL2263 Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR GST NO UnRegistered Transport: RAMJILAL

**Broker** E-way Bill No

		L-way biii	L-way biii 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	2.00	100.00	1,431.00	0.00	2,862.00
2	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00
4	URAD MOGAR 30 KG	071331	1.00	30.00	12,100.00	0.00	3,630.00
5	AATA 30 KG	1101	1.00	26.00	3,050.00	0.00	793.00
6	PATASHA 10 KG	170490	4.00	40.00	4,800.00	5.00	1,920.00

10.00 246.00 Basic Amount 11,656.00 Total Qtv Other Charges Oth.Charges 51.72

Note

MUDDAT WAGES PACKING ROUND OFF 3.97 39.60 8.00 0.15

Rupees Eleven Thousand Nine Hundred Fifty Nine Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Amount Chargeable (In Words ):

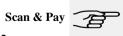
SGST TAX 125.64 **Net Amount** 11,959.00

CGST TAX

SANWARIA SALES CORPORATION

HSN:1101=CGST0%+SGST0% On Rs.3655.00=Tax:0.00, HSN:190

**Bankers Details:** 





125.64

## Declaration

E. & O.E.

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

JANA SMALL FINANCE BANK LTD

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**