## 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: REVADMAL SITARAM RAMGARH Dated: 08/03/2024 SL2571 **PACHWARA** Challan No.: **RAMGARH** Truck No Phone no. Destination RAMGARH GST NO UnRegistered Transport: RJ29-GB-0481

Bro	ker DL KAILASH MAMODIA	E-wa	ıy Bill	No				
S.No.	Description Of Goods		ISN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	11	06	2.00	100.00	1,531.00	0.00	3,062.00
2	AATA	11	01	2.00	90.00	1,535.00	0.00	3,070.00
3	BOORA 25 KG GST	17	0490	5.00	125.00	4,210.00	5.00	5,262.50

9.00 315.00 Basic Amount 11,394.50 Total Qtv **Other Charges** Oth.Charges 140.94

Note DALALI MUDDAT

56.97

Amount Chargeable (In Words ):

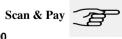
WAGES PACKING ROUND OFF 39.00

15.00 - 0.34

CGST TAX 133.78 SGST TAX 133.78 **Net Amount** 11,803.00

Rupees Eleven Thousand Eight Hundred Three Only. HSN:1106=CGST0%+SGST0% On Rs.3062.00=Tax:0.00, HSN:110

**Bankers Details:** 





## Declaration

30.31

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.

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