SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: VIJAY LAXMI KIRANA STORE Dated: 08/03/2024 SL2563 **DURGAPURA** Challan No.: **JAIPUR Truck No** Phone no. 9571419688 Destination JAIPUR Transport: SHAMBHU GST NO UnRegistered

Broker DL NARENDRA SINGH CHOUHAN E-way Bill No							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,330.00	5.00	2,165.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	11,000.00	0.00	3,300.00
3	MALKA 30 KG	071340	2.00	60.00	7,400.00	0.00	4,440.00
4	MOONG DAL 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00
5	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00
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6.00 190.00 Basic Amount Total Qtv 14,216.00 **Other Charges** Oth.Charges 62.60 Note

DALALI MUDDAT 17.24

Amount Chargeable (In Words):

WAGES 24.90

Rupees Fourteen Thousand Five Hundred Forty Four Only.

3.00

PACKING ROUND OFF 0.22

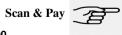
CGST TAX 132.70 SGST TAX 132.70

Net Amount 14,544.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2194.16=Tax:109.70, H

Bankers Details:

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





Declaration

17.24

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.

Authorised Signatory

SANWARIA SALES CORPORATION