SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449

CREDIT

Original

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: MITTAL BROTHERS RAMGARH MODE | Dated: 01/03/2024 SL2314 Challan No.: **JAIPUR Truck No**

Phone no. 7792098521 Destination JAIPUR Transport: SELF GST NO 08ABBHS7290A1Z5

Broker E-way Bill No

		E way bin	L way bill to					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	SOYA BADI 20 KG	210610	1.00	20.00	1,271.00	12.00	1,271.00	
2	MURMURA	1904	1.00	9.00	5,200.00	5.00	468.00	
3	MURMURA	1904	1.00	10.00	5,800.00	5.00	580.00	
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,100.00	0.00	2,130.00	
5	MOONG MOGAR 30 KG	071331	2.00	60.00	10,791.00	0.00	6,474.60	

6.00 129.00 Basic Amount 10,923.60 Total Qtv **Other Charges**

Note

WAGESCASH DISCOUNT (ROUND OFF 23.40 - 21.30 - 0.42

Amount Chargeable (In Words):

Rupees Eleven Thousand One Hundred Thirty One Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Oth.Charges 1.68 CGST TAX 102.86 SGST TAX 102.86

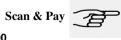
Net Amount 11,131.00

SANWARIA SALES CORPORATION

HSN:21061000=CGST6%+SGST6% On Rs.1274.60=Tax:152.96, H

Bankers Details:

JANA SMALL FINANCE BANK LTD





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.

Authorised Signatory