SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019

GST NO UnRegistered



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: KHANDELWAL MASALA UDYOG Dated: 13/03/2024 SL2762 **JANTA BAZAR** Challan No.: 2762 **JAIPUR Truck No** Phone no. Destination JAIPUR

Transport: VASIM

Broker DI ASHOK LAKHWANI E-way Bill No

DIONEL DE ASHON LANHWANI		E-way Dil	E-way Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	K CHANA MTP 30 KG	0713	1.00	30.00	14,800.00	0.00	4,440.00	
2	BOORA 50 KG GST	170490	1.00	50.00	4,330.00	5.00	2,165.00	

2.00 80.00 Basic Amount Total Qtv 6,605.00 **Other Charges** Note

DALALI MUDDAT WAGES PACKING ROUND OFF 10.83

10.83 6.60 3.00 0.04

Amount Chargeable (In Words):

Rupees Six Thousand Seven Hundred Forty Six Only.

Oth.Charges 31.30 CGST TAX 54.85 SGST TAX 54.85

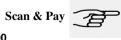
Net Amount 6,746.00

SANWARIA SALES CORPORATION

HSN:0713=CGST0%+SGST0% On Rs.4442.10=Tax:0.00, HSN:170

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.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

Authorised Signatory