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: MITTAL ENTERPRIESES AMER Dated: 11/03/2024 SL2691 Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR GST NO UnRegistered Transport: SELF

Broker		E-way Bill No							
S.No.	Description Of Goods	·	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG		1101	2.00	100.00	1,461.00	0.00	2,922.00	
2	DALIYA 30 KG		110100	2.00	60.00	2,950.00	0.00	1,770.00	
3	RAWA		1104	1.00	30.00	3,900.00	0.00	1,170.00	
4	GOLA GST		120300	1.00	15.00	11,300.00	5.00	1,695.00	

6.00 205.00 Basic Amount 7,557.00 Total Qtv **Other Charges**

Note

MUDDAT WAGES ROUND OFF 37.79 25.80 0.05

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Amount Chargeable (In Words):

Rupees Seven Thousand Seven Hundred Six Only.

Oth.Charges 63.64 CGST TAX 42.68 SGST TAX 42.68

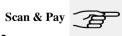
Net Amount 7,706.00

SANWARIA SALES CORPORATION

HSN:1101=CGST0%+SGST0% On Rs.2945.61=Tax:0.00, HSN:110

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